

**Mountain View Whisman School District**  
**Request for Proposal (RFP) No. 2023-24-05**  
**GROCERY**

Mountain View Whisman School District  
Debbie Austin, Director, Child Nutrition Director  
1400 Montecito Avenue  
Mountain View, CA 94043

**Issue Date: June 2, 2023**

**RFP Submission Deadline: Friday, June 19, 2023 at 10:00am**

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### Schedule Of Events

|                    |                                 |
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| June 2, 2023       | RFP Released                    |
| June 7, 2023       | Deadline to Receive Questions   |
| June 7, 2023       | Addenda or Q & A Released       |
| June 19, 2023 10am | RFP Responses Due / Opening     |
| July 18, 2023      | Anticipated Contract Award Date |
| September 1, 2023  | Anticipated Start Date          |

**\*\*MVWSD will use every effort to adhere to the schedule. However, MVWSD reserves the right to amend the schedule, as it deems necessary, and will post a notice of amendment.\*\***

Proposers are advised that the District reserves the right to amend this RFP at any time. Amendments will be done formally by providing written amendments to all potential Proposers known to have received a copy of the RFP. Proposers must acknowledge receipt of any and all RFP amendments. This shall be done by signing the Acknowledgement of Amendment(s) to RFP form. If a Proposer desires an explanation or clarification of any kind regarding this RFP, the Proposer must make a written request for such explanation.

The District will advise all Proposers known to have received a copy of the RFP of the explanation or clarification, by email or by formal RFP amendment via email as the District may in its sole discretion deem appropriate.

**Notice To Bidders**  
**REQUEST FOR PROPOSAL 2023-24-05**

The Mountain View Whisman School District will receive a sealed Request for Proposal (RFP) from providers of grocery food and food service products and services for the District's Child Nutrition Program.

Sealed Bids must be received prior to **June 19, 2023 at 3:00 PM PST**

**Provider to submit:**

(1) Hardcopy Proposal & (1) USB - Electronic RFP version

Sealed Proposal packages shall be delivered to the **Child Nutrition Services Department** no later than **June 19, 2023 at 10:00 AM PST**.

Electronic version Proposals will be submitted with the following sections saved as separate files and clearly labeled.

1. HACCP Plan / Food Security and Safety Program including Pest Control Policy & Recall Procedures (Include in your proposal)
2. Item List (filled out) in spreadsheet format.
3. Item List in PDF format
4. Completed questionnaire
5. The remaining portions of the proposal may be saved as one file. Items 1-4 may be included in this file, but must be saved separately under their own file names as well.


Proposals submitted by mail in sealed envelope(s) should be submitted sufficiently in advance to ensure delivery to the Procurement Department prior to the specified time. The District assumes no responsibility for delay in delivery of the proposal either by the United States Post Office or overnight package delivery services. If submission time is a factor, the District encourages hand delivery of the proposal directly to the **Child Nutrition Services Department, 1400 Montecito Ave. Mountain View, CA 94043, between the hours of 8:00am - 3:00pm**. All proposals delivered after scheduled closing time for receipt of proposals will not be considered. RFPs received later than the designated time, and specified date will be returned to the proposer unopened. Facsimile (FAX) copies of the proposal **will not be accepted**. The District can request the price sheet attachment in Excel format.

The District reserves the right to reject any or all proposals. The award of this solicitation is conditional on the winning proposer accepting the terms of the RFP. Proposals and any other information submitted by respondents in response to this RFP shall become the property of the District. Notwithstanding any indication by Contractor of confidential contents, and with the exception of bona fide confidential information, contents of proposals are public documents subject to disclosure under the California Public Records Act after award. The District will not provide compensation to Contractors for any expenses incurred by the Contractors for proposal preparation or for any demonstration that may be made. Contractors submit proposals at their own risk and expense.

## **U.S. Department of Agriculture Nondiscrimination Statement**

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a [Form AD-3027, USDA Program Discrimination Complaint Form](#)  (PDF), from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. mail: U.S. Department of Agriculture  
Office of the Assistant Secretary for Civil Rights  
1400 Independence Avenue, SW  
Washington, D.C. 20250-9410;
2. fax: 833-256-1665 or 202-690-7442; or
3. email: [program.intake@usda.gov](mailto:program.intake@usda.gov)

This institution is an equal opportunity provider.

**Proposal Submission Checklist - Attachment "1"**

TO BE SUBMITTED WITH PROPOSAL

**Bidder Name:** \_\_\_\_\_

**This checklist must be submitted with Bidder's Proposal.**

**REQUIRED DOCUMENTS:**

- Proposal Submission Checklist (Attachment 1, this form)
- Request for Proposal Signature Page (Attachment 2)
- Evaluation Criteria (Attachment 3)
- Vendor Questionnaire (Attachment 4)
- References with at least 3 References (Attachment 5)
- Non Collusion Affidavit (Attachment 6)
- Bidder's Statement Regarding Insurance Coverage (Attachment 7)
- Worker's Compensation Insurance Certification Form (Attachment 8)
- Drug Free Workplace Certification (Attachment 9)
- Equal Opportunity Employment (Attachment 10)
- Fingerprint Clearance/Criminal Background Investigation (Attachment 11)
- Certification and Disclosure Statements (Attachment 12)
- Certificate Of Independent Price Determination (Attachment 13)
- Suspension and Debarment Certification (Attachment 14)
- Certification Regarding Lobbying (Attachment 15)
- Iran Contracting Act of 2010 Compliance Affidavit (Attachment 16)
- Contractors Certificate Regarding Alcohol and Tobacco Free Campus (Attachment 17)
- Certificate Regarding Alcoholic Beverage and Tobacco Free Policy (Attachment 18)
- Clean Air and Water Certification (Attachment 19)
- Buy American Certification Form (Attachment 20)
- China Prohibition Certification (Attachment 21)
- Itemized Bid List (Attachment 22)
- Statement of Pricing (Include in your proposal)
- HACCP Plan / Food Security and Safety Program including Pest Control Policy & Recall Procedures (Include in your proposal)
- Addenda

## General Terms and Conditions

1. **GENERAL** - This information to proposers is in addition to any instructions or conditions in the contract document. Companies interested in proposing should request appropriate documents from Debbie Austin at the address listed below, email [daustin@mvwsd.org](mailto:daustin@mvwsd.org) or for document assistance, call Debbie Austin at 510-908-2614.
2. **RFPS** - To receive consideration, Proposals shall be made per the following instructions. The Mountain View Whisman School District is not responsible for proposals sent via U.S. Mail, common carrier, or any other delivery service delays or mistaken delivery. All proposers will be responsible for obtaining any addendums or amendments to the RFP. Questions or comments regarding this RFP must be written and received by the Mountain View Whisman School District – Attention – Debbie Austin no later than 3:00 pm June 19, 2023. E-mail questions to [daustin@mvwsd.org](mailto:daustin@mvwsd.org). The Mountain View Whisman School District shall not be obligated to answer any questions received after the above-specified deadline or any inquiries submitted in a manner other than those instructed above.
3. **INFORMATION ABOUT THE DISTRICT** - The District is located in Santa Clara and has a projected student enrollment for the 2023 - 2024 school year of approximately 4500 students. The District has 3 delivery sites. The District is seeking Proposals from qualified companies to procure and deliver products. This RFP defines the program, the products and the services that are being sought from the Bidders and generally outlines the program requirements.

The District is seeking to:

1. Ensure that students are receiving high quality Grocery products,
  2. Purchase high quality Grocery products at the best possible price,
  3. Offer more Grocery products that include locally grown ingredients, and those that support Socially Disadvantaged Farmers when possible.
  4. Utilize the expertise of our vendor to provide training information for our department staff on best practices for purchasing, receiving, storing, and preparing Grocery products,
  5. Partner with a Grocery vendor that will provide excellent customer service.
4. **DEADLINE FOR RECEIPT OF RFPS** - RFPs must be received before 3:00:00 p.m. on June 19, 2023, after which the Proposals that have been received will be publicly read out, which vendors can attend virtually via Zoom. Proposals are to be verified before submission, as they cannot be corrected or withdrawn after proposals are opened. Envelopes containing a Proposal and USB electronic copy must be sealed, prominently marked with the RFP number, RFP title, RFP opening time/date, and name of the proposer, and submitted to:

**Mountain View Whisman School District**  
**Child Nutrition Services**  
**Attn: Debbie Austin**  
**1701 Rock Street**  
**Mountain View, CA 94043**

- It is the Vendor's responsibility to ensure that the Proposal is submitted on time and to the authorized agent. Any Proposal received after the scheduled closing time for receipt will not be accepted and will be returned unopened.

- The Mountain View Whisman School District reserves the right to reject any proposal and to waive any formality or irregularities in the Proposals.
  - Interested Bidders are referred to the MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT Child Nutrition Department for details, instructions, forms and submittal dates. All questions regarding this RFP are due on or before 7/2/2023, via email to: [daustin@MVWSD.org](mailto:daustin@MVWSD.org) the subject line of “**RFP#\_2023-24-05 Questions**”. Only questions submitted through this process will be accepted.
5. **THE RFP** - All items on the form should be stated in figures, and the signatures of all individuals must be in longhand. The completed form should be without interlineations, alterations, or erasures. Original signatures are required on the RFP. The company representative authorized to sign the RFP contract and bind the company to all contractual obligations must sign the RFP in **blue ink**. An authorized officer shall sign the RFP under the correct firm name.
  6. **“FAX” RFPs** - Facsimile copies of RFPs are not accepted.
  7. **DEFINITIONS** - Responsible; a proposing party possessing the skill, judgment, integrity, and financial ability necessary to timely perform and complete the contract being proposal. Responsive; an RFP that meets all of the specifications outlined in the RFP.
  8. **WITHDRAWAL OF RFP** - RFPs may be withdrawn by the proposers before the time fixed for the opening of RFPs, but may not be removed for sixty (60) days after the opening of RFP. (Public Contract Code sections 5100 et seq.). Written confirmation before the time established for the RFP opening must be submitted.
  9. **ASSIGNMENT OF CONTRACT OR PURCHASE ORDER** - The proposer(s) shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the District.
  10. **RFP NEGOTIATIONS** - An RFP response to any specific item of this RFP with terms such as “negotiable,” “will negotiate,” or of similar intent is considered as non-responsive to the particular item.
  11. **PRICES** - Prices should be typed and shown as instructed on the RFP form for each item, in the amount of the quantity specified in the Itemized Bid List (Attachment 17). Errors may be crossed off and corrections made before RFP opening only and must be initialed in **blue ink** by the person signing the RFP or the proposer’s authorized representative. All items are fixed price. At no time shall the prices charged to the District exceed the prices proposal. Any price changes must be agreed to in writing by the District following reasonable notice to accept. If the proposer is substituting with like product, fixed pricing must be honored. Prices proposed for all fixed fee items will be for the period September 1, 2023 (beginning of school year) through August 31, 2024 (end of school year). Upon renewal, any goods added to the contract must be included in a contract amendment, if applicable. For each year of a renewed contract, a new basis for contract value, including the actual expenditures for the previous year plus the additional items, must be established.
    - i. **Itemized Bid List** – The District’s Itemized Bid List is attached hereto.
      1. Proposals need to include the unit price for the unit that is listed on the form (example: if an ounce price is requested, do not list the pound price).
      2. Bidders must provide pricing per size, provided in the column D titled “SIZE (VOLUME)” on the Item List.



3. Vendors must show conversion math if using alternative pack sizes (use Column K on item list) in order to ensure overall value is equivalent.
4. The District reserves the right to refuse an alternative pack size provided by the Proposer if it does not meet the schools needs and, if so, will reach out to the Proposer to request an alternative.
5. Proposals must include where product is manufactured, and all product info requested. Per Buy American guidance, the District will show preference to domestically sourced product.
6. For any non-domestic grown or processed items offered by the Bidder, a domestic equivalent must be provided. If no domestic equivalent is not available, note this in the "Notes" section. The District reserves the right to choose domestic items based on affordability and availability and if so will not include the equivalent non-domestic items in scoring the Bid.
7. The "Notes" section should be used to indicate if the item bid is a special order, requires a minimum purchase, is a market item or is an alternative to what was listed.

ii. Modifications of Contracted Price Lists to Acquire Additional Goods or Increase Quantities of Listed Goods – Items not included in the executed contract can be added only if all of the following conditions are met: The total value of all added goods and quantities of listed goods does not exceed the limit specified in the original solicitation and contract. If the value of additional goods exceeds the specified limit, a separate procurement for those goods must be conducted or these purchases will be considered an unallowable cost. The USDA recommends limiting the additional costs to 5 to 10 percent of the estimated value of the contract.

iii. All Other Costs or Fees – Pricing information for, without limitation, transactional services, additional services, Bidder's mark-up on sub consultant and subcontractor prices, general conditions, and all other categories of costs, expenses, fees, or charges that Bidder anticipates will be a part of its price to complete the Services.

12. **TAXES** - Local, State, or Federal taxes shall not be included in the proposal price term.
13. **PERFORMANCE GUARANTEE** - The successful proposer(s) may be required to provide a performance guarantee. Such requirements shall be at the discretion of the District's Assistant Superintendent of Business Services. A continuous performance bond of 100% of the total amount of the award executed by an admitted surety in the State of California and satisfactory to the District and filed with the Assistant Superintendent of Business Services is the preferred form of performance guarantee. Said bond shall be furnished within (5) calendar days from the date of Notice of Award. Failure to promptly submit a performance guarantee when requested may result in the rejection of an otherwise acceptable RFP.
14. **QUANTITY AND QUALITY OF MATERIALS OR SERVICES** - The successful proposer(s) shall furnish and deliver the quantities designated in the RFP or purchase order. All food, materials, supplies, or services provided under the contract shall be per the RFP specifications and the District's sample or the sample furnished by the proposer(s) and accepted by the District. Materials or supplies which, in the opinion of the Director of Child Nutrition Services, are not in accordance and conformity with said specifications and samples shall be rejected and removed from the District premises at the proposer's expense. When a sample is taken from a shipment and sent to a laboratory for testing, and the test shows that the sample does not comply with the RFP specifications, the proposers(s) shall pay the examination cost. In proposing, the proposer(s) certifies that all materials conform to CAL OSHA and all other law

requirements. Where applicable standards have been established, all equipment and individual components shall be listed by the Underwriter Laboratories, Inc., and bear the UL label.

15. **DISTRICT REQUIREMENTS-** The quantity shown is the estimated consumption for the contract period. The needs of the District may be substantially more or less than such referenced quantities. The articles, supplies, or services listed in the RFP are required during the contract and shall be ordered and purchased from the successful proposer(s). The District shall have the right to issue purchase orders up to and including the last day of the contract period, even though the time provided for delivery may extend beyond such period. The District reserves the right to acquire from other sources during the contract such items as may be required for testing, evaluation, or experimental purposes or special programs of an emergency nature and purchases made by individual schools.
16. **ACCEPTANCE OR REJECTION OF RFP'S** - The District may purchase an individual item or combination of items, whichever is in the best interest of the District, also provided that the proposer(s) may specify that the District's acceptance of one item shall be contingent upon the District's approval of one or more additional items submitted in the same RFP. RFPs shall remain open, valid, and subject to acceptance for sixty (60) calendar days after the RFP opening.
17. **ALL RFP EXCEPTIONS** - All exceptions taken in response to this RFP must be stated clearly. Taking RFP exceptions or providing false, incomplete, or unresponsive statements may result in the disqualification of the RFP. The governing board will determine the allowance of exceptions and whose decisions shall be final. Any RFP exceptions or additional conditions requested after the RFP closure, which is not detailed within the RFP response, may result in disqualification of the RFP. No oral or telegraphic modification of any RFP submitted will be considered.
18. **AWARDS** - The District reserves the right to determine that items proposal meet or do not meet RFP specifications. Proposals may be rejected on grounds of non-responsiveness or non-responsibility. Further, the Board of Education reserves the right to accept or reject any RFPs and waive any informality or irregularities in the proposing.
19. **EXECUTION OF CONTRACT-** Issuance of a Purchase Order shall be evidence of the contractual agreement between the proposer(s) and the District and the proposer(s) acceptance of these RFP General Terms, Instructions, and Conditions.
20. **DELIVERY** - Time and manner of delivery are essential factors in proper performance under the contract. Unless otherwise specified, the successful proposer(s) shall be responsible for delivery and shall pay all costs, including drayage, freight, fuel and packing for delivery to locations in the District as may be specified in the RFP form. Each item shall be securely packaged, adequately sealed, and contents marked. A packing slip/ invoice shall accompany all shipments.
21. **SAFETY DATA SHEETS** - For all products requiring a Safety Data Sheet - The District requires that a Safety Data Sheet accompany orders at delivery time.
22. **DEFAULT BY CONTRACTOR** - The District shall hold the proposer(s) responsible for any damage which may be sustained because of failure or neglect to comply with the terms or conditions listed herein. It is expressly provided and agreed that time shall be of the essence in meeting the contract delivery requirements. Suppose the successful proposer(s) fails or neglects to comply with the terms of the RFP. In that case, the District may, upon written notice to the proposer, cancel the contract/purchase order in its entirety or cancel or rescind any or all items affected by such default, and may, whether or not the contract

is canceled in whole or in part, purchase the materials, supplies or services elsewhere without further notice to the proposer. The prices paid by the District at the time such purchases are made shall be considered the prevailing market price. Any extra cost incurred by such default may be collected by the District from the proposer or deducted from any funds due to the proposer.

23. **INSURANCE** - The successful proposer(s) shall maintain insurance adequate to protect him from claims under Worker' Compensation Laws and claims for damages for personal injury, including death and damage to property, which may arise from the proposer's operations under the contract. *The proposer must have the Worker's Compensation Certificate, attached hereto, with their RFP and provide proof of insurance naming Mountain View Whisman School District as an additional insured and requiring the proposer's insurance to be primary by separate endorsements as follows:* The proposer is required to provide proof of insurance to the Governing Board of a comprehensive general liability insurance policy providing occurrence-based coverage to be in effect during the term of the contract. Bodily injury shall be \$1,000,000, combined single limit or \$1,000,000 per person, \$1,000,000 per accident: \$2,000,000 aggregate. Property Damages shall be \$1,000,000 per loss. The proposer shall also maintain automobile liability insurance covering bodily injury and property damage at no less than \$1,000,000 combined single limit for each occurrence. Such insurance shall include coverage for owned, hired, and non-owned vehicles. Failure to furnish such evidence and insurance, if required, may be considered a default by the proposer(s). The contractor will not begin any services applied to this contract until all required insurance has been provided and certificates indicating coverage have been proven. The certificate of insurance for the above shall provide 30 days advance written notice to the Director of Child Nutrition Services, Debbie Austin, regarding the cancellation, nonrenewal, or reduction of coverage of any of the above insurance. The District has the right to request a copy of the current certificate of insurance at any time.
24. **INVOICES AND PAYMENTS** - Unless otherwise specified, the successful proposer(s) shall render invoices in duplicate for materials delivered or services performed under the contract to the Mountain View Whisman School District, Child Nutrition Services Department, 1701 Rock Street Mountain View, CA 94043. The successful proposer shall submit invoices under the same firm name shown on the RFP. The successful proposer(s) shall list separately any taxes PAYABLE BY THE DISTRICT and certify on the invoices that Federal Excise Tax is not included in the prices listed thereon. The District shall pay for materials, supplies, or services furnished under the contract within a reasonable and proper time after the authorized District Representative accepts and approves invoices.
25. **STATEMENT** - The successful proposer(s) shall render bills and/or statements to the Mountain View Whisman School District, Child Nutrition Services Department, 1701 Rock Street Mountain View, CA 94043, following delivery of materials. An itemized, numbered invoice showing the vendor's name, date, quantity, type, prices, and extended charges of items purchased, must be furnished in duplicate to the individual school kitchen at the time of delivery and signed by the Kitchen/Satellite Supervisor or assigned designee. The vendor's delivery driver shall provide each location with a credit at the time of delivery for all merchandise short on delivery, damaged or spoiled product necessitating a return, redelivery, or reorder. Separate invoices and monthly statements are required to identify purchases for Child feeding programs (i.e., CACFP and NSLP). A copy of a credit, priced and extended, shall be mailed with the corresponding invoice to the District's Child Nutrition Services Department. The successful proposer(s) shall submit monthly electronic statements in Excel Format to the following name and address:

Mountain View Whisman School District  
Child Nutrition Services  
1701 Rock Street Mountain View, CA 94043  
Attention: Debbie Austin

*Mountain View Whisman School District*

Invoices will be provided at the time of delivery.

26. **VELOCITY REPORT** - The District reserves the right to request velocity reports for any items ordered throughout the contract. Velocity reports will be delivered via email to better assist for inventory tracking purposes.
27. **APPLICABLE 'BUY AMERICAN' PROVISIONS** - The Buy American provisions are found in the regulations of the National School Lunch Program (NSLP) at 7 CFR 210.21(d) and the School Breakfast Program (SBP) at 7 CFR 220.16 (d). Section 104(d) of the William F. Goodling Child Nutrition Reauthorization 1998 (Public Law 05-336) added a new provision, Section (12) of the NSLA (42USC760(n), requiring School Food Authorities to purchase domestically grown and processed foods, to the maximum extent practicable. The Buy American provisions of Public Law (PL 100-237) require participants to purchase, to the maximum extent practicable, domestic commodities or products for use in meals served under the NSLP and SBP to include the CACFP Program. Two situations that may warrant a waiver to permit purchases of foreign food products are: 1) The product is not produced or manufactured in the U.S. in sufficient and reasonable available quantities of satisfactory quality 2) Competitive proposal reveal the costs of a U.S. product are significantly higher than the foreign product. A domestic commodity or product is produced and processed in the United States substantially using agricultural commodities produced in the United States. "Substantially using" means over 51 percent of the final processed product consists of agricultural commodities grown domestically. This includes foods sold to students as a la carte food items. Actions that districts/sponsors can take to comply with the Buy American requirements are:
- Including a Buy American clause in all procurement documents (product specifications, proposal solicitations, requests for proposal, purchase orders, etc.)
  - Monitoring contractor performance
  - Requiring suppliers to certify the origin of the product
  - Examining the product packaging for identification of the country of origin
  - Asking the supplier for specific information about the percentage of U.S. content in the food product

It is therefore required that proposers responding to this Request for Proposal indicate whether products offered on this proposal meet the definition of "domestic commodity or product" as stated above. Indication shall be made on the proposal price sheet as part of the response to this proposal.

The successful proposer shall provide documented proof of compliance with this provision at the request of the District.

The "Buy American" provision of Public Law (P.L.) 105-336 allows for an exception when the recipient agency, Mountain View Whisman School District, determines that the following instances apply to non-domestic produced products:

- Recipients have unusual or ethnic food preferences which can only be met through purchases of products not produced in the U.S;
- The product is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of satisfactory quality;
- The cost of U.S.-produced food products is significantly higher than foreign products.

The District reserves the right to purchase non-domestic grown or manufactured food products if the cost of the U.S.-produced item that contains 51% or more domestically grown commodities is ten percent (10%) or more in price than the non-domestic product.

28. **FUEL CHARGES** - No fuel surcharges will be accepted under this contract, and the addition of such charges shall not be permitted during the period of the term of this contract.
29. **DRUG FREE WORKPLACE CERTIFICATE** – In accordance with California Government Code §§8350 et seq., the Drug Free Workplace Act of 1990, the Successful Bidder will be required to execute a Drug Free Workplace Certificate concurrently with execution of the Agreement. The Successful Bidder will be required to implement and take the affirmative measures outlined in the Drug Free Workplace Certificate and in California Government Code §§8350 et seq. Failure of the Successful Bidder to comply with the measures outlined in the Drug Free Workplace Certificate and in California Government Code §§8350 et seq. may result in penalties, including without limitation, the termination of the Agreement, the suspension of any payment of the Contract Price otherwise due under the Contract Documents and/or debarment of the Successful Bidder.
30. **MULTI-YEAR EXTENSIONS:** Subject to the provision of pricing-terms of contract, and under Education Code Section 17596 and 81644, this proposal may be extended (by mutual consent expressed in writing) for two (2) additional fiscal years not to exceed three (3) years. The district can exercise its rights to extend contracts per federal limits. The renewal is contingent upon competitive pricing and all terms and conditions of the original contract as authorized by 2 CFR 200.317. The extension may be granted on a year-by-year basis provided that the following conditions are being met:
- The District has deemed the products and services of the vendor satisfactory.
  - The Vendor shall submit a list of the price increases for the next fiscal year (September 1- August 31) by the last business day in April. Price increase must not exceed the current year's San Francisco Area Consumer Price List with a maximum of 5% per contract term.
  - Such renewal will be made by notifying the vendor in writing thirty (30) days before the expiration of the contract.
31. **LIMITATIONS** - The District shall not be obligated to accept the lowest-priced RFP but will be evaluating proposals to award to the responsible and responsive proposer(s). The District reserves the right in its absolute discretion to accept submissions, or any part of proposals, as deemed necessary for the District's best interest. The District may consider the proposer's performance concerning any recent contract(s) with other school districts. The District, however, reserves the right to reject proposals, to waive any informality or irregularities in the proposal, to judge the merit and qualification of the materials, equipment, and services offered, and to accept whatever proposal deemed the best recommendation meeting all the criteria specified in the proposal and the best interest of the District.
32. **AWARD** -The District intends to select one of the Bidders—but reserves the right to select no Bidder or more than one Bidder—that best meet(s) the District's needs to perform the Services as described in this RFP. From the Bidders that provide Proposals to the District, the District may, at its discretion, interview some or all of those Bidders. One or more Bidders may be selected ("Successful Bidder"). The Successful Bidder will be selected based on qualifications and demonstrated competence that include relevant experience with public agencies, including local agencies, and a proven track record of success for these types of Services. Proposals will be evaluated separately and will be awarded to one or more Bidders based on the highest scored Proposal. The Evaluation Criteria, Descriptions, and Point Scoring are listed in Attachment 3. The contract awarded through this bid will be non-exclusive, meaning that the District may purchase, at its discretion, grocery products from other vendors throughout the contract if it deems necessary.

The Director of Child Nutrition Services will be the sole judge of merit and not necessarily accept the lowest price offered. On behalf of the District, the Child Nutrition Services Department will issue an intent to Award Letter to the successful proposer(s). The Mountain View Whisman School District Board of Education will formally award the award.

**33. BASIS OF AWARD**

The Board of Trustees of the Mountain View Whisman School District intends to award the RFP based on price, delivery specifications, minimum delivery amounts, technology and reports, and service per the specifications herein. Parties will be assigned a score based on these criteria. Please refer to the evaluation criteria on page 27. Grocery vendor shall be awarded the proposal for service between September 1, 2023, through August 31, 2024.

- a. The Mountain View Whisman School District reserves the right to reject quotations and waive any formality in the proposing.
- b. Awarded vendors will be required to enter into a contract with Mountain View Whisman School District.

**33. PROPOSAL PROTEST PROCEDURES**

- A. **Protest Procedures:** Any proposer may file a Protest. Only those proposers who have submitted a proposal on the project shall have the right to file a Protest. The District's Child Nutrition Services Director will receive the protest in writing no later than 3:00 p.m. after the fifth (5<sup>th</sup>) business day following the proposal opening date. Untimely Protests will not be reviewed by the District and will be returned to the proposer. An e-mail address shall be provided. By filing the protest, the protesting proposer consents to receipt of email notices for purposes of the Protest and Protest related questions and Protest Appeal, if applicable.
- B. **Content of Protest:** The Protest must contain a complete statement of all grounds (both factual and legal) for the Protest. The Protest must have all facts, refer to the specific portion(s) of any document relied upon, and include copies of all documents referred to in the protest. Any grounds not explicitly outlined in the Protest are waived. The party filing the Protest must concurrently transmit a copy of the Protest to the proposer whose proposal is being challenged under these procedures.
- C. **Resolution of Controversy:** Once the Protest is received, the affected proposer will be notified of the protest and the evidence presented. If appropriate, the affected proposer will be allowed to rebut the evidence and present evidence that the proposer should be allowed to perform the Work. The District will issue a written decision within thirty- (30) business days of receipt of the Protest unless factors beyond the District's reasonable control prevent such resolution. The District shall not be required to hold an administrative hearing to consider the Protest but may do so at the option of the District or if otherwise legally required. The Decision on the Protest will state the reasons for the actions taken by the District and will be copied to all parties involved.
- D. **Appeal:** If the protesting proposer or the affected proposer is not satisfied with the Decision, the matter may be appealed to the Assistant Superintendent of Business Services, or their designee, within five (5) business days after receipt of the District's written Decision on the Protest. The appeal must be in writing, set forth all factual and legal grounds for the Appeal, and be sent via overnight registered mail with all accompanying information relied upon for the appeal and an email from which questions and responses may be provided to:

Rebecca Westover  
CBO  
Rwestover@mvwsv.org

- E. **Appeal Review and Finality:** The Assistant Superintendent of Business Services or their designee shall review the Decision on the Protest from the Child Nutrition Director and issue a written response to the Appeal, or if appropriate, appoint A Hearing Officer to conduct a hearing and issue a written decision. The Assistant Superintendent of Business Services or the Hearing Officer's written decision shall be rendered within fifteen (15) business days and shall state the basis for the decision. The decision concerning the Appeal will be final and not subject to any further Appeals.
- F. **Reservation of Rights to Proceed with Contract Pending Appeal:** The District reserves the right to proceed to award the contract and commence services pending the Decision on the Protest and any Appeal. If there is State Funding or a critical completion deadline, the District may choose to shorten the time limits set if written notice is provided to the protesting party. E-mailed notice with a written confirmation sent by First Class Mail shall be sufficient to constitute written notice. If there is no written response to a written notice shortening time, the District may proceed with the award.
- G. **Waiver:** The procedures and time limits outlined in this Protest procedure are mandatory and are the proposers' sole and exclusive remedy in the event of a Protest. The proposer's failure to comply with this or any Protest Procedure shall constitute a waiver of any right to pursue a Protest or in any way challenge the award, including but not limited to any challenge under the California Public Contract Code, filing a claim under to the California Government Code, or filing of any other legal proceedings.

34. **PROVISIONS:**

- A. **Assignment of Contracts** - The vendor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the District.
- B. **Binding Effect** - This Agreement shall inure to the benefit of and shall be binding upon the vendor and District and their respective successors and assigns.
- C. **Severability** - If any provisions of this agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereof.
- D. **Amendments** - The terms of this Agreement shall not be waived, altered, modified, supplemented, or amended in any manner except by a written agreement signed by the parties.
- E. **Entire Agreement** - This RFP and all attachments constitute the entire agreement between the parties. There is no understanding, agreements, representations, or warranties, expressed or implied, not specified in the Agreement. Bidder(s), by the execution of their signature on the RFP Form, acknowledges that they have read this Agreement, understand it, and agree to be bound by its terms and conditions.
- F. **Force Majeure Clause** - The parties to the contract shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing by an act of God, fire, strike, loss or shortage of transportation facilities, lockout, or commandeering of materials, products, plants, facilities by the government. When satisfactory evidence thereof is presented to the other party, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.
- G. **Hold Harmless Clause** - The successful proposer(s) agrees to indemnify, defend and save harmless Mountain View Whisman School District, its governing board, related divisions and entities, officers, agents, and employees from and against any claims, demands, losses, defense

costs, or liability of any kind or nature which the District, its officers, agents, and employees may sustain or insure or which may be imposed upon them for injury to or death of persons, or damage to property as a result of, arising out of, or in any manner connected with the proposer or proposers agents, employees or subcontractor's performance under the terms of this contract, expecting only liability arising out of the sole negligence of the District.

- H. **Prevailing Law** - In case of conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services performed under the RFP proposal shall conform to all applicable requirements of local, state, and federal law.
- I. **Governing Law and Venue** - In the event of litigation, the RFP documents, specifications, and related matters shall be governed by and construed only by the laws of the State of California. Venue shall only be with the appropriate state or federal court located in Santa Clara County.
- J. **Permits and Licenses** - The successful proposer(s) and all of their employees or agents shall secure and maintain in force such licenses and permits as are required by law in connection with the furnishings of materials, articles, or services herein listed. All operations, materials, goods, and services shall be by law.
- K. **Toll Charges** - If the District places toll or long-distance telephone calls in connection with this contract (for complaints, adjustments, shortages, failure to deliver, etc.), the successful proposer(s) shall accept charges for such calls on a reverse charge basis.
- L. **Contract Documents** - The complete contract includes the following documents: The advertisement for RFPs, the RFP Instructions and terms of conditions, specifications, and drawings, if any, the RFP and its acceptance by the District, the purchase order, and all amendments to it. All of these documents shall be interpreted to include all provisions of the other documents as though fully set out therein.
- M. **Independent Contractor** - While engaged in carrying out and complying with the terms and conditions of the contract, the proposer(s) agree by their signature on the RFP Form that they are an independent contractor and not an officer, employee, or agent of the District.
- N. **Anti-discrimination** - The District hereby notifies all respondents that they will affirmatively ensure that, in any contract under this advertisement, minority business enterprises will be afforded the full opportunity to submit their response to this RFP. No respondent will be discriminated against on the grounds of race, color, sex, age, ancestry, religion, marital or parental status, national origin, medical condition or physical disability, or sexual orientation in consideration for the award. Therefore, the proposer agrees to comply with applicable Federal and California laws, including the California Fair Employment and Housing Act. In addition, the successful proposer(s) agrees to require compliance by all subcontractors employed on the work by them.
- O. **Termination of Agreement Without Cause** - This Agreement may be terminated by the District upon giving thirty-(30) days advance written notice of an intention to terminate. Termination shall not affect the rights and obligations of the parties arising out of any transaction before the effective date of such termination. Other than payments for goods or services satisfactorily rendered before the effective date of said termination. The vendor shall not be entitled to further compensation or payment from the District.
- P. **Cancellation Notice by Supplier/Contractors Default** - The District requires a sixty-(60) day notice of cancellation of this contractual agreement by the supplier. Failure or refusal of the supplier to perform or do any act herein required shall constitute default.
- Q. **Cancellation for Insufficient or Non-Appropriated Food Funds** - The proposer hereby agrees and acknowledges that monies utilized by the District to purchase the items in the RFP are public money appropriated by the United States Department of Agriculture and the State of California or acquired by the District from similar public sources and is subject to variation. The District fully



reserves the right to cancel this RFP at any time and to limit quantities of items due to non-availability or non-appropriation of sufficient funds.

- R. **Interpretation of Proposal Documents** - If any proposer(s) find discrepancies in or omissions from the RFP documents, they may submit to the Child Nutrition Services Director of the Mountain View Whisman School District a written email request for clarification and the response to it will be e-mailed to all proposer(s). Corrections will be made by additions issued to each company that has been sent or picked up an RFP packet. The District will not be responsible for oral interpretations. All additions issued shall be incorporated into the proposal.
- S. **Product Shortages** - If the successful proposer(s) cannot supply any product listed herein, the District may purchase the said product at a fair market value from another source. The difference in cost and all delivery charges shall be the supplier's responsibility, listed in the original contract agreement.
- T. **Failure to Fulfill Contract** – When the vendor shall fail to deliver any articles or service or shall deliver any article or service which does not conform to the specifications, the District may, at its sole discretion, set aside the contract entered into with the vendor or contractor, either in whole or in part, and make and enter into a new contract for the same items in such manner with another vendor as seems to the Board of Trustees to be to the best advantage to the District. Any failure to furnish such articles or services by reason because of the vendor or contractor, as above stated, shall be the liability against the vendor and his sureties. The District reserves the right to cancel any articles or services that the successful proposer may be unable to furnish because of economic conditions, governmental regulations, or similar causes beyond the proposer's control, provided satisfactory proof to the Board of Trustees if requested. Failure to fulfill the contract may result in proposer disqualification in subsequent year(s) due to non-responsible practices.
- U. **Fingerprinting** - Successful Distributor agrees to comply with the provisions of Education Code Section 45125.1 - Distributor will conduct a criminal background check of all employees, agents, and representatives assigned to the District that will enter the sites and other District facilities for purposes of providing services covered by this proposal during regular District hours, and will certify in writing that no such employees, agents, and representatives who been convicted of serious or violent felonies as specified will have contact with students. The Distributor will provide the District with a list of employees providing services under this RFP. In the alternative, Distributor shall agree that all employees, agents, and representatives assigned to the District that will enter the sites and other district facilities during regular district hours shall be accompanied at all times by an individual who has satisfied the fingerprinting requirements of Section 452125.1.
- V. **Attorneys' Fees** – In the event of any dispute between the District and the Vendor about this contract or the services or products provided hereunder, the prevailing party (as determined by the court or arbitrator in any such action) shall be entitled to recover the other party its reasonable attorneys' fees, costs and expenses incurred in connection therewith. The term "attorney's fees" or "attorneys' fees and costs" shall mean the fees and expenses of counsel to the parties thereto, which may include printing, photo-stating, duplicating and other expenses, air freight charges, and fees billed for law clerks, paralegals, and other persons not admitted to the bar but performing services under the supervision of an attorney, and the costs and fees incurred in connection with the enforcement or collection of any judgment obtained in any such proceeding. The terms and provisions of this section shall survive the expiration or earlier termination of this Contract.

35. **CERTIFICATIONS**

- A. The VENDOR shall comply with Title VI of the Civil Rights Act of 1964, as amended; USDA regulations implementing Title IX of the Education Amendments; Section 504 of the Rehabilitation Act of 1973; and any additions or amendments to any of these regulations.

- B. The **VENDOR** shall comply with all applicable standards, orders, or regulations issued, including:
- a. Section 306 of Clean Air Act (42 U.S.C. 1847(h));
  - b. Section 508 of the Clean Water Act (33 U.S.C. 1368);
  - c. Executive Order 11738;
  - d. Environmental Protection Agency (EPA) regulations at Title 40, Code of Federal Regulations, Part 15, et seq. Environment violations shall be reported to the USDA and the U.S. EPA Assistant Administrator for Enforcement, and the **VENDOR** agrees not to use a facility listed on the EPS's List of Violating Facilities
- C. **Suspension and Debarment Certifications:** The USDA Certification Regarding Debarment must accompany this proposal and each subsequent additional one-year renewal (7 CFR Section 3017.510). Contract renewals must include this certification to be considered. To ensure that the SFA does not enter into a contract with a debarred or suspended company or individual, each vendor must include a certification statement with each proposal on each contract. By signing the certification statement, the Vendor certifies that neither it nor any of its principals (e.g., key employees) have been proposed for debarment, debarred or suspended by a Federal Agency. It is the responsibility of each Vendor to sign the attached certification statement and submit it with the proposal. Failure to comply with this requirement will cause your proposal to be disqualified and declared non-responsive.
- D. **Lobbying:** The Certification Regarding Lobbying and a Disclosure of Lobbying Activities form (Appendix A: 7CFR Part 3018) must accompany this proposal and each additional one-year renewals (7 CFR Section 3017.510). Contract renewals that do not include this certification will not be accepted for consideration
- E. **Energy Policy and Conservation Act:** The Vendor shall recognize mandatory standards and policies relating to energy efficiency contained in the state conservation plan issued in compliance with the Energy Policy and Conservation Act.
- F. **Contract Work Hours and Safety Standards Act Compliance:** In the performance of this Contract, the **VENDOR** shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act.
- G. **The Certification Regarding the Iran Contracting Act**
- H. **The Contractors Certification - Regarding Drug-Free Workplace**
- I. **The Contractors Certification - Alcoholic Beverages and Tobacco-Free Workplace**
- J. **The Contractors Certification – Workers' Compensation**
- K. **Equal Opportunity**

IN WITNESS WHEREOF, this Contract has been duly executed by the above named parties, on the day and year first above written.

**DISTRICT**

Mountain View Whisman School District

By: \_\_\_\_\_

Title: \_\_\_\_\_

**Address:**

1701 Rock Street  
Mountain View, CA 94043  
Phone No: 510-908-2614

Fax No: \_\_\_\_\_

**PROVISIONER**

Sysco Food Services San Francisco

By: Christopher Medina

Title: Contract and Bids Manager

**Address:**

5900 Stewart Avenue, Fremont ca 94538

Phone No: 510-602-8159

Fax No. \_\_\_\_\_

## **Service Level Agreement**

### **Grocery**

Below are the service expectations from the successful proposer upon receiving the award for this RFP. The successful proposer must understand and agree to the following service levels to enter into an agreement with Mountain View Whisman School District. The proposer must know that the District's Grocery Products RFP includes not only the purchase of products; but also service and delivery expectations that must be agreed to before entering into this agreement. Vendors shall fully inform themselves as to all existing conditions and limitations. No allowance will be made because of a lack of such examination, inquiry, or knowledge.

**General Instructions:** RFPs are requested for furnishing Grocery for the period of (1) year and the possibility of two (2), one (1) year extensions. This RFP will be for contracting from September 1, 2023 - August 31, 2024.

1. Failure to meet these specifications shall entitle the District to cancel the contract with a 30-day notice.
2. All products specified will be purchased from the successful proposer(s) selected. Due to school demand, the District reserves the right to add or remove products as necessary. The price of such items shall be negotiated between the District and the Distributor using a similar markup percentage as all other existing/awarded products on the price request and shall be subject to the terms and conditions of this Agreement.
3. Unless otherwise specified, all products must follow the specifications indicated. All products must be fresh and U.S. Grade I or better. All processed fruits and vegetables must be sealed in airtight packaging. In the event of product quality failure, including but not limited to off flavor, evidence of temperature abuse, character defects, non-uniformity of size, damage, mold, excessive moisture, evidence of freezing, or otherwise unusable product factors, provisions must be made for pick up, exchange and issuance of appropriate credit. Additionally, products will be delivered free of infestation, including but not limited to larvae and rodent droppings.
4. Cases and packages shall be constructed to ensure safe and sanitary transportation to the point of delivery. All packaging materials shall be FDA-approved to meet all pertinent State and Federal regulations for safe use with foods. Packaging materials shall impart no odor, flavor, or color to the product. Damaged cases or packages may be rejected, returned for credit, or immediate replacement, at no cost to the District for a product, freight, or re-delivery.
5. In the interest of serving the highest quality foods to students. This "Best Served On" date will assist menu planners in placing foods on optimal days of the week to maximize quality. The Distributor shall follow appropriate procedures for the first in, first out (FIFO) stock rotation system.  
The Distributor agrees to permit inspection of the delivered items by a representative of the District's Child Nutrition Services Department with the right to reject inferior merchandise. The District's decision shall be final, and credits must be provided upon request. All perishable products must be delivered by refrigerated trucks whereby the temperature of all products is continuously held and received by the district between 35° and 38° Fahrenheit.
6. **HACCP PLAN or FOOD SECURITY AND SAFETY PROGRAM** – The Distributor shall follow appropriate handling and storage practices: including providing proof of established sanitation procedures and an active pest control program to ensure proper information. A copy of the vendor's Hazard Analysis Critical Control Point (HACCP) system or Food Safety and Security Program must be submitted with this proposal. Distributors shall provide products from manufacturers with a Hazard Analysis Critical Control Point (HACCP) system in place. Additionally, the Distributor shall ensure that all products received under this contract shall be prepared, handled, and stored per the health and sanitation standards for the County of Santa Clara or the local/city/county agency in which the product was produced, State of California, and

Federal Government, whichever is higher. In case of a product contamination issue, Distributor shall provide traceback capabilities for all products to the point of origin. Evidence of such procedures should be submitted with the proposal (HACCP Plan or Food Security and Safety Program including Pest Control Policy and Recall Procedures).

**ANY PRODUCT THAT FAILS TO BE DELIVERED WITHIN THESE PRODUCT QUALITY PARAMETERS WILL BE REJECTED.**

7. In the event deliveries are not made, which results in loss of reimbursement funds for the District's meal programs, upon satisfactory agreement between the awarded proposer and the District, the District will deduct the total lost reimbursement from the supplier's current invoices. The distributor must guarantee a 90% fill rate for all District orders.
8. Quarterly, the successful proposer shall submit a complete listing with usages of all products purchased by the District.
9. All products delivered during the period covered by this proposal shall be only the exact products as requested by the District; substitutions will only be allowed if given prior approval by the District. Suppose the desired product is unavailable for any reason. In that case, the District shall be notified at least two days in advance, and the District shall be given options for a product of the same or higher quality at the same unit cost. Authorization of a substitute product shall be at the District's sole discretion. Products will not be represented as being in conformance with the specification when such is not the case. Products are on a menu based upon precise nutritional analysis, and a copy of that analysis is on file at the District. The Distributor must provide the specified product or an acceptable substitute, as determined by the District. If, because of failure to deliver the selected product in a timely manner, the service of meals fails to contain the required components of a reimbursable meal, Distributor shall be required to reimburse the District for the total value of all of the identified meals, as determined by the National School Lunch Program. Financial restitution shall be made within 60 days upon written request by the District.
10. Mail all invoices and statements to Mountain View Whisman School District, 1701 Rock Street Mountain View, CA 94043 - Attention: Child Nutrition Services. The District has the right to request invoices and statements via email. Statements are requested in an excel format.
11. If a product recall is instituted on an item delivered, the distributor will notify the District within 24 hours. The Distributor will be responsible for all costs associated with the replacement product, shipping charges, and product credit. Suppose at any time it is determined that the health and safety of the District's customers are affected by the usage of this product. In that case, the Distributor and Distributor processor must and will assume full liability.
12. No overnight "dark" drops. Deliveries must be signed for, and all products must be delivered directly to each kitchen. There is no delivery during school holidays and delivery on Saturday or Sunday. (Upon award Child Nutrition Services will provide the vendor with school vacation and holiday schedules).
13. The District's kitchens are not equipped with a loading dock. Deliveries must be unloaded by the delivery driver and placed into the designated walk-in cooler by the delivery driver. It is advised that all orders be made utilizing a delivery truck equipped with a lift gate.
14. A duplicate of the signed invoice ticket shall be left at each location at the delivery time. An itemized monthly statement showing each delivery location must be sent to the District's Child Nutrition Services Department. Quantities, item descriptions, unit prices, and extended amounts must be shown on each invoice; this shall apply to all credits. The person receiving it shall sign invoices and credits. A separate delivery ticket, invoice, and statements will be provided for the Breakfast/Lunch Programs and Supper Program.
15. Any information regarding shorted items/orders must be forwarded directly to Child Nutrition Services before delivery at the following phone number: 650 903 6965, Debbie Austin.
16. Any issues/changes on deliveries or other emergency communications shall be reported directly to the Child Nutrition Services Department by the vendor's authorized representative.
17. District reserves the right to designate an alternate delivery location if the designated site is unable to

receive deliveries for any reason. The District reserves the right to add or remove delivery sites as needed. The District also reserves the right to revise delivery times as required. Additional product and service requirements are outlined within the RFP. The District's requests deliveries each week specified in the schedule in the following table.

18. Perishable Grocery products must be delivered in a refrigerated clean and sanitary truck and the temperature of the products must be 37° – 45° at the time of delivery. A lift gate and pallets may be needed for large loads.
19. Pallets should not exceed 6 feet high and frozen and refrigerated products should be provided on separate pallets.
20. Perishable Grocery products will be stored in the school's Grocery coolers by the delivery person.

**Ordering/Delivery**

The selected vendor collaborates with the District over the term of the contract resulting from this RFP to procure and deliver grocery products to the District's five (6) kitchen sites and District Warehouse. The District reserves the right to designate an alternate delivery location if the designated site cannot receive deliveries for any reason. The District also reserves the right to revise the delivery times as required. Additional product and service requirements are outlined within the RFP.

\*Orders will be placed with the vendor weekly on Monday before the week.

| <b>MVWSD Delivery Locations</b> |  |                       |                                |                                      |
|---------------------------------|--|-----------------------|--------------------------------|--------------------------------------|
| <b>Location</b>                 | <b>Address</b>                                 | <b>Delivery Times</b> | <b>Preferred Delivery Days</b> | <b>Number of Deliveries Per Week</b> |
| Crittenden Middle School        | 1701 Rock St.,<br>Mountain View, CA<br>94043   | 6am - 9am             | Monday - Friday                | 5                                    |
| Graham Middle School            | 1175 Castro St.,<br>Mountain View, CA<br>94040 | 7am - 10am            | Monday, Wed                    | 2                                    |

By signing below, you agree to provide the above level of service to Mountain View Whisman School District.  
 Sysco Food Services San Francisco

Company Name (Print or Type)

  
 Authorized Company Representative Signature

6-19-2023

Date

Print Name: Christopher Medina

### Special Conditions and Instructions

**Bidder Name:** Sysco Food Services San Francisco

Mountain View Whisman School District requests RFPs for Grocery. The District comprises 22 schools with an average enrollment of 6,500 students. **This is a one (1) year RFP with a possibility of an additional two (2) one-year extensions. Award of this RFP will be made to a single or multiple responsive and responsible proposer who meets the terms and conditions of the RFP.**

Quantities are for twelve (12) months, from September 1, 2023, through August 31, 2024. This quantity is for information only and is not guaranteed.

1. Bid on-site-to-site deliveries. See price sheet- Attachment A to be submitted with RFP.
2. Pre-cut processed fruit and vegetables and whole fruits and vegetables shall be on a guaranteed price, or a cost plus fixed fee, as specified in the Bid Item List, for the year from August 1, 2023, through July 31, 2024, with price adjustments made only for Acts of God/Force Majeure for fixed price items. The successful proposer shall notify the District in advance so that the District may elect to order a cost-effective substitution. Bid on each item separately.
3. Products must adhere to the District's specifications as noted. Price guaranteed except for Acts of God/Force Majeure.
4. No delivery during school holidays and vacations or Saturday and Sunday. (Upon award, Child Nutrition Services will provide the vendor with school vacation and holiday schedules.)
5. All deliveries are to be placed, dropped/stored in the designated storage area at each school location during staff working hours- no overnight "dark" drops.
6. The kitchen supervisor or designee must verify all invoices.
7. Credits for sub-standard products. (Exception – no credit to the department for damaged or out-of-code products due to the fault of the customer, i.e., customer's refrigeration failure)
8. Delivery schedule to be pre-scheduled to coincide with school needs and existing route flow for the proposer's best reduction of expenses, mileage, and time.
9. The District reserves the right to add or remove other products as may be needed throughout the term of this contract. The District may add or remove sites as necessary and in no way will this change affect or make void the Contract.


Sysco Food Services San Francisco

Company Name (Print or Type)

  
Authorized Company Representative Signature



**REQUEST FOR PROPOSAL SIGNATURE PAGE - Attachment "2"**  
**TO BE SUBMITTED WITH PROPOSAL**

|  |  |
|--|--|
| <b>By signing this, I certify that I am an authorized representative of the Bidder (or individual) and that information contained in this proposal is accurate, true, and binding upon the Bidder.</b> |  |
| <b>Company Name</b>  | Sysco Food Services San Francisco  |
| <b>Signature of Company Official</b>   |  |
| <b>Name of Signer</b>  | Christopher Medina   |
| <b>Title of Signer</b>   | Contract and Bids Manager  |
| <b>Email Address</b>   | SFBIDS@SYSCO.COM   |
| <b>Complete Mailing Address</b>  | 5900 Stewart Avenue  |
| <b>City, State, Zip</b>  | Fremont, Ca 94538  |
| <b>Phone Number</b>  | 510-602-8159   |
| <b>Date</b>  | Type text here<br>6-19-2023  |
| <b>Minimum Dollar Amount for Delivery</b>  | \$ 850   |
| <input type="checkbox"/>   | Check if no minimum dollar amount for delivery is required.                        |
| <b>Minimum Case Amount for Delivery</b>  | 20 cases   |
| <input type="checkbox"/>   | Check if no minimum case amount for delivery is required.                          |

**Evaluation Criteria - Attachment "3"**  
**TO BE SUBMITTED WITH PROPOSAL**

| <b>Evaluation Criteria</b>               | <b>Description and Points Awarded</b>   | <b>Points Based On</b>  | <b>Max. Points</b> |
|--|---|---|--------------------|
| Price                                    | 100% of Max Points: Lowest-priced proposal.<br>80% of Max Points: Second lowest-priced proposal.<br>60% of Max Points: Third lowest-priced proposal.  | Itemized Bid List   | 20                 |
| Delivery Specifications                  | 100% of Max Points: Ability to deliver within the District's designated time/days & positive references of timely & accurate delivery.<br>75% of Max Points: Ability to deliver within District's designated time but on alternate delivery days & positive references of timely & accurate delivery<br>0 Points: Unable to meet District's designated delivery time & days and/or negative references of frequent untimely and/or inaccurate deliveries even if delivery time & days can be met.   | - Reference forms<br>- Responses to Questions Labeled "Delivery Specifications - " in Vendor Questionnaire                  | 15                 |
| Minimum Delivery Amount                  | 100% of Max Points: Lowest minimum delivery amount.<br><br>50% of Max Points: Second lowest minimum delivery amount.<br><br>0 Points: Not the lowest minimum delivery amount.   | - Responses to Questions Labeled "Minimum Delivery Amount - " in Vendor Questionnaire                                       | 10                 |
| Technology and Reports                   | 100% of Max Points: Availability of online ordering with online system or email order confirmation. Ability to provide velocity reports, monthly statements and weekly price lists.<br>70% of Max Points: Availability of placing e-mail orders with email order confirmation. Ability to provide velocity reports, monthly statements and weekly price lists.<br>30% of Max Points: Ability to provide online or e-mail ordering and weekly price lists. Unable to provide velocity reports and/or monthly statements.<br>0 Points: Unable to provide e-mail or online ordering. | Responses to Questions Labeled "Ordering Systems and Reports - " in Vendor Questionnaire                                    | 5                  |
| Service Reliability and Past Performance | 100% of Max Points: Proven ability to provide excellent service as demonstrated by references & vendor questionnaire that show: <ul style="list-style-type: none"> <li>● Prompt responses and satisfactory resolution to requests for information and complaints &amp; issues Courtesy and responsiveness to all district personnel at all times</li> </ul>   | - Reference forms<br>- Responses to Questions Labeled "Service Reliability and Past Performance - " in Vendor Questionnaire | 15                 |

|   |   |   |           |
|---|---|---|-----------|
|   | <ul style="list-style-type: none"> <li>• Ready access to decision-making executives and assigned point of contact.</li> <li>• Ability to meet sourcing goals</li> <li>• Fully staffed delivery driver support.</li> <li>• Timely deliveries based on requirements in RFP.</li> <li>• Timely communication of menu substitutions in advance of deliveries.</li> </ul> <p>0 Points: References and/or vendor questionnaire demonstrate poor performance or inability to meet criteria described above.</p>  |   |           |
| Contracting with Minority- Owned Businesses | <p>100% of Max Points: Majority business ownership by individuals who identify as women or BIPOC (Black, Indigenous and People of Color).</p> <p>0% of Max Points: Majority business ownership not by individuals who identify as women or BIPOC.</p>   | Responses to Questions Labeled "Contracting Minority Owned Businesses" in Vendor Questionnaire  | 5         |
| Safety Records and Controls                 | <p>100% of Max Points: Bidder can provide evidence, in the form of a written Food Safety &amp; Security Program OR HACCP Plan, that it has a minimum of appropriate safety controls in place and follows the best food-safety practices in that:</p> <ul style="list-style-type: none"> <li>• Bidder's staff are properly and regularly trained in current safety procedures,</li> <li>• Bidder's facilities are regularly inspected by accredited agencies and proposer's facilities are favorably assessed in those inspections.</li> <li>• The proposer promptly and appropriately addresses safety issues raised by food-safety inspections or otherwise.</li> <li>• If needed, Bidder's record-keeping program is such that the proposer would be able to promptly trace any product to its original supplier and source of origin.</li> <li>• Bidder can provide evidence that it has a Product Recall Procedures and Pest Control Policy in place.</li> </ul> <p>0 Points: Unable to meet or provide above specified criteria.</p> | <p>- HACCP Plan or Food Security and Safety Program</p> <p>- Reference forms</p> <p>- Responses to Questions Labeled "Safety Records and Controls - " in Vendor Questionnaire</p> | 5         |
| <b>TOTAL POINTS:</b>                        |   |   | <b>75</b> |

**By signing this, I acknowledge that I have reviewed MVWSD's evaluation criteria.**

Name of Bidder (Person, Firm, or Corporation): Sysco Food Services San Francisco

Signature of Bidder's Authorized Representative:  \_\_\_\_\_

Date of Signing: 6-19-2023

**Vendor Questionnaire - Attachment "4"**  
**TO BE SUBMITTED WITH PROPOSAL**

*Please complete this qualifying criteria questionnaire, use a separate sheet if necessary, and submit with your proposal.*

1. Delivery Specifications - Will you be able to meet the specified delivery timeframe?

Yes

No

If No, attach the proposed delivery schedule.

2. Delivery Specifications - What is the current makeup of your delivery vehicle fleet? Please include the year, make, and model of each delivery vehicle as well as the refrigeration units on these delivery vehicles.

Please describe your vehicle preventative maintenance program (unscored).

97 tractors, years 2012 to 2019 (66 freightliner Cascadia, 22 Volvo NM, 9 Mack Anthem) 108 trailers years 2004 to 2020 (57 Hyundai, 40 kidron, 6 utility, 5 great dane)  
-every unit is on a 90 day BIT program

3. Delivery Specifications - 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? (unscored question)

No later than 3PM. There is no limit to case quantities when adding to an existing order.

4. Delivery Specifications - Describe your policy regarding your delivery driver/staff assisting sites in moving received products to storage. (unscored)

Drivers will unload product and place in proper temp area, or designated area assigned by customer.

5. Technology and Reports - Can orders be placed online or by e-mail? Please describe the ordering procedure- Can you provide invoices with Cost Plus Fixed Fee items listed with the cost and fixed fee as separate line items?

Yes

No

If you answered No, is there a separate report you can provide with this information?

Yes this would be sent on a separate report.

6. Technology and Reports - Please check off the reports that you make available to your customers:

market reports

velocity reports

monthly statements

weekly price lists

Please list any additional reports available. How are customers able to access these reports?

We can provide delivery time, order transmit times, alternative items reports. All reports are available through email via your sales rep.

7. Service Reliability and Past Performance - Specify the lead time required for orders to ensure a 90% fill rate (unscored).

Given the volatility of the market, future orders/menu forecasting is key in the success of a 90% fill rate. Currently, lead time on special order non-stock items is 4-6 weeks and regular stocked item 3-5 weeks.

8. Service Reliability and Past Performance - Will you have a dedicated account manager working with The District on a consistent basis. (Required, unscored)

Yes

No

Yes, Michael Moomick.

9. Service Reliability and Past Performance - Will you be able to provide point/s of contact with whom the District can communicate through e-mail and by phone?

Yes, Michael Moomick and Chris Amen.

10. Service Reliability and Past Performance - How many years has your company been in the Grocery distribution business? Sysco Food Services has been operating since 1969.
11. Service Reliability and Past Performance - How many years has your company distributed to K-12 schools? How would you describe your company's financial stability? Sysco has been around since 1969 Sysco Corporation is a Fortune 100 company is financially stable.
12. Service Reliability and Past Performance - Which school districts with student populations greater than 7,000 does your company currently serve in the Santa Clara and Alameda Counties? Santa Clara USD, Cupertino USD, Berkeley USD.
13. Service Reliability and Past Performance - Has your firm resigned or been replaced at the will of a district (s) during the school year within the last 24 months? If so, explain. No.
14. Service Reliability and Past Performance - What is your procedure for notifying customers of shortages and/or substitutes? (unscored) Your sales rep will notify you of any outs or substitutions the day prior to your delivery.
15. Service Reliability and Past Performance - During the previous school year how many K-12 schools districts did you service? (unscored) Across the Northern California region we service over 300 schools.
16. Service Reliability and Past Performance - What is your procedure for notifying customers of a product recall? Bell Tower will notify customers via a phone call, with a follow up email or text depending on what we have on file.
17. Service Reliability and Past Performance - Can you meet all aspects of the Service Level Agreement as described in this RFP? Yes.
18. Minimum Delivery Amount - Do you require a minimum number of cases or dollar amount for delivery?  Yes  No If Yes, please indicate what your minimum is. There is an \$850 and 20 cases Minimum.
19. Safety Records and Controls - Can all aspects of Product Quality Control as described in this agreement be met? Yes.
20. Contracting with Minority-Owned Businesses - per CFR 200.321: Does the majority (51% or more) of your business ownership identify as women or BIPOC individual(s)?  Yes  No

In accordance with the contract documents, the undersigned propose to supply all of the product and perform all work specified in the contract documents in accordance with the proposal.

Name of Bidder (Person, Firm, or Corporation): Sysco Food Services San Francisco

Signature of Bidder's Authorized Representative: 

Date of Signing: 6-19-2023

Print Name & Title of Authorized Representative: Christopher Medina, Contract and Bids Manager

Phone Number: 510-602-8159

Email: SFBIDS@SYSCO.COM

**References - Attachment "5"**  
**TO BE SUBMITTED WITH PROPOSAL**

Please submit three (3) current school district References references from Bay Area School Districts in Alameda and Santa Clara counties for contracts you have completed in the last three years that are of similar scope and complexity. An unresponsive reference will not be considered a valid Reference. The Bidder is expected to exercise due diligence to ensure the References listed will be responsive to communications from the District. Please note that the District reserves the right to provide a reference based on reasonably recent experience with the Bidder.

**Reference # 1**

|   |  |
|---|--|
| <b>School District</b>                        | Santa Clara USD                            |
| <b>Contact Person &amp; Title</b>             | Karen Luna, Director of Nutrition Services |
| <b>Address</b>                                | 1889 Lawrence Road, Santa Clara Ca 95051   |
| <b>Telephone Number</b>                       | 408-423-2078                               |
| <b>Required Number of Deliveries per Week</b> | 2  |

**Reference #2**

|   |                                   |
|---|-----------------------------------|
| <b>School District</b>                        | Berkeley USD                      |
| <b>Contact Person &amp; Title</b>             | Ric Keeley-Production Sous Chef   |
| <b>Address</b>                                | 2020 Bonar St. Berkeley, Ca 94702 |
| <b>Telephone Number</b>                       | 510-644-6246                      |
| <b>Required Number of Deliveries per Week</b> | 2                                 |


**Reference #3**

|   |  |
|---|--|
| <b>School District</b>                        | Cupertino USD                                |
| <b>Contact Person &amp; Title</b>             | Nicole Meschi, Director of Student Nutrition |
| <b>Address</b>                                | 10301 Vista Drive, Cupertino Ca 95014        |
| <b>Telephone Number</b>                       | 408-252-3000                                 |
| <b>Required Number of Deliveries per Week</b> | 2  |

**Non-Collusion Declaration - Attachment "6"**  
TO BE SUBMITTED WITH PROPOSAL

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

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

|   |
|---|
| Sysco Food Services San Francisco   |
| <b>Name of DISTRIBUTOR (Person, Firm, or Corporation)</b>                           |
|  |
| <b>Signature of DISTRIBUTOR's Authorized Representative</b>                         |
| Christopher McCliner, Contract and Bids Manager                                     |
| <b>Print Name &amp; Title of Authorized Representative</b>                          |
| 6-19-2023   |
| <b>Date of Signing</b>  |

Please See Attached  
Acknowledgment  
From Notary Public



**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

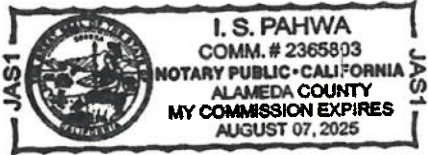
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
County of Alameda )  
On 06-19-2023 before me, I. S. Pahwa, Notary Public  
Date Here, Insert Name and Title of the Officer  
personally appeared Christophee P. Medina - & -  
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature [Signature]  
Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

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

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_  
Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_ Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  Partner —  Limited  General  
 Individual  Attorney in Fact  Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_ Signer Is Representing: \_\_\_\_\_

**Bidder's Statement Regarding Insurance Coverage - Attachment "7"**

TO BE SUBMITTED WITH PROPOSAL

Bidder HEREBY CERTIFIES that the Bidder has reviewed and understands the insurance coverage requirements specified in the Request for Proposals. Should the Bidder be awarded the contract for the work, Bidder further certifies that the Bidder can meet the specified requirements for insurance, including insurance coverage of the subcontractors, and agrees to name the Mountain View Whisman School District as Additional Insured for the work specified.

Sysco Food Services San Francisco

Name of Bidder (Person, Firm, or Corporation)



Signature of Bidder's Authorized Representative

Contract and Bids Manager

Name & Title of Authorized Representative

6-19-2023

Date of Signing


### Workers' Compensation Certificate - Attachment "8"

Labor Code §3700 in relevant part provides:

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

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

I am aware of the provisions of §3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this Contract and will require all Subcontractors to do the same.

|   |
|---|
| Sysco Food Services San Francisco   |
| <b>Name of DISTRIBUTOR (Person, Firm, or Corporation)</b>                         |
|  |
| <b>Signature of DISTRIBUTOR's Authorized Representative</b>                       |
| Christopher Medina, Contract and Bids Manager                                     |
| <b>Print Name &amp; Title of Authorized Representative</b>                        |
| 6-19-2023   |
| <b>Date of Signing</b>  |

*In accordance with Article 5 (commencing at §1860), Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any w*

**Drug-Free Workplace Certification - Attachment "9"**

TO BE SUBMITTED WITH PROPOSAL

**CONTRACTOR'S CERTIFICATE  
REGARDING DRUG-FREE WORKPLACE**

This Drug-Free Workplace Certification form is required from all successful Vendors pursuant to the requirements mandated by Government Code sections 8350 et. seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by performing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the CONTRACTOR or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

- 1) Publishing a statement, notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace, and specifying actions which will be taken against employees for violations of the prohibition;
- 2) Establishing a drug-free awareness program to inform employees about all of the following:
  - a) The dangers of drug abuse in the workplace;
  - b) The person's or organization's policy of maintaining a drug-free workplace;
  - c) The availability of drug counseling, rehabilitation and employee-assistance programs; and
  - d) The penalties that may be imposed upon employees for drug abuse violations;
- 3) Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to aproposale by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will (a) publish a statement notifying employees concerning the prohibition of controlled substance at the workplace, (b) establish a drug-free awareness program, and (c) require each employee engaged in the performance of the contact be given a copy of the statement required by section 8355(a) and require such employee agree to aproposale by the terms of that statement.

I also understand that if the DISTRICT determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355, that the contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of sections 8350 et. seq.

I acknowledge that I am aware of the provisions of Government Code sections 8350 et. seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

DATE: 6-19-2023

Sysco Food Services of San Francisco

CONTRACTOR

By: 

Signature

### Equal Opportunity Employment - Attachment "10"

Federal affirmative action regulations mandate that Federal contractors include an Equal Opportunity (EO) clause in all contracts, subcontracts and purchase orders. The intent is to make the nondiscrimination and affirmative action provisions of Executive Order 11246, Section 503 of the Rehabilitation Act of 1973, the Vietnam Era Veterans' Readjustment Assistance Act, and the Jobs for Veterans Act flow down to all tiers of contractors

**This contractor and subcontractor shall aproposal by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.**

#### CERTIFICATE

I/We hereby certify that the Sysco Food Services San Francisco  
\_\_\_\_\_(Company)

is an equal opportunity employer as defined in the Equal Opportunity Act.

DATE: 6-19-2023

Sysco Food Services San Francisco  
CONTRACTOR

By: Christopher Medina



## Fingerprint Clearance Certification - Attachment "11"

### **FINGERPRINTING NOTICE AND ACKNOWLEDGEMENT** **FOR ALL CONTRACTS EXCEPT WHEN CONSTRUCTION EXCEPTION IS MET** (Education Code Section 45125.1)

Other than business entities performing construction, reconstruction, rehabilitation, or repair who have complied with Education Code section 45125.2, business entities entering into contracts with the District must comply with Education Code sections 45125.1. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations. The following information is provided simply to assist such entities with compliance with the law:

1. You (as a business entity) shall ensure that each of your employees who interacts with pupils outside of the immediate supervision and control of the pupil's parent or guardian or a school employee has a valid criminal records summary as described in Education Code section 44237. (Education Code §45125.1(a).) You shall do the same for any other employees as directed by the District. (Education Code §45125.1(c).) When you perform the criminal background check, you shall immediately provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service. (Education Code §45125.1(a).)


2. You shall not permit an employee to interact with pupils until the Department of Justice has ascertained that the employee has not been convicted of a felony as defined in Education Code section 45122.1. (Education Code §45125.1(e).) See the lists of violent and serious felonies in **Attachment A** to this Notice.

3. Prior to performing any work or services under your contract with the District, and prior to being present on District property or being within the vicinity of District pupils, you shall certify in writing to the District under the penalty of perjury that neither the employer nor any of its employees who are required to submit fingerprints, and who may interact with pupils, have been convicted of a felony as defined in Education Code section 45122.1, and that you are in full compliance with Education Code section 45125.1. (Education Code §45125.1(f).) For this certification, you shall use the form in **Attachment B** to this Notice.

4. If you are providing the above services in an emergency or exceptional situation, you are not required to comply with Education Code section 45125.1, above. An "emergency or exceptional" situation is one in which pupil health or safety is endangered or when repairs are needed to make a facility safe and habitable. The District shall determine whether an emergency or exceptional situation exists. (Education Code §45125.1(b).)

5. If you are an individual operating as a sole proprietor of a business entity, you are considered an employee of that entity for purposes of Education Code section 45125.1, and the District shall prepare and submit your fingerprints to the Department of Justice as described in Education Code section 45125.1(a). (Education Code §45125.1(h).)

Bidder Sysco Food Services San Francisco  
(Type or Print Complete Legal Name of Company)

By   
(Signature)

6-19-2023  
(Date)

Name Christopher Medina  
(Type or Print)

Title Contract and Bids Manager

## **ATTACHMENT A**

### **Violent and Serious Felonies**

Under Education Code sections 45122.1 and 45125.1, no employee of a contractor or subcontractor who has been convicted of or has criminal proceedings pending for a violent or serious felony may come into contact with any student. A violent felony is any felony listed in subdivision (c) of Section 667.5 of the Penal Code. Those felonies are presently defined as:

- (1) Murder or voluntary manslaughter.
- (2) Mayhem.
- (3) Rape as defined in paragraph (2) or (6) of subdivision (a) of Section 261 or paragraph (1) or (4) of subdivision (a) of Section 262.
- (4) Sodomy as defined in subdivision (c) or (d) of Section 286.
- (5) Oral copulation as defined in subdivision (c) or (d) of Section 288a.
- (6) Lewd or lascivious act as defined in subdivision (a) or (b) of Section 288.
- (7) Any felony punishable by death or imprisonment in the state prison for life.
- (8) Any felony in which the defendant inflicts great bodily injury on any person other than an accomplice which has been charged and proved as provided for in Section 12022.7, 12022.8, or 12022.9 on or after July 1, 1977, or as specified prior to July 1, 1977, in Sections 213, 264, and 461, or any felony in which the defendant uses a firearm which use has been charged and proved as provided in subdivision (a) of Section 12022.3, or Section 12022.5 or 12022.55.
- (9) Any robbery.
- (10) Arson, in violation of subdivision (a) or (b) of Section 451.
- (11) Sexual penetration as defined in subdivision (a) or (j) of Section 289.
- (12) Attempted murder.
- (13) A violation of Section 18745, 18750, or 18755.
- (14) Kidnapping.
- (15) Assault with the intent to commit a specified felony, in violation of Section 220.
- (16) Continuous sexual abuse of a child, in violation of Section 288.5.
- (17) Carjacking, as defined in subdivision (a) of Section 215.
- (18) Rape, spousal rape, or sexual penetration, in concert, in violation of Section 264.1.

- (19) Extortion, as defined in Section 518, which would constitute a felony violation of Section 186.22 of the Penal Code.
- (20) Threats to victims or witnesses, as defined in Section 136.1, which would constitute a felony violation of Section 186.22 of the Penal Code.
- (21) Any burglary of the first degree, as defined in subdivision (a) of Section 460, wherein it is charged and proved that another person, other than an accomplice, was present in the residence during the commission of the burglary.
- (22) Any violation of Section 12022.53.
- (23) A violation of subdivision (b) or (c) of Section 11418.

A serious felony is any felony listed in subdivision (c) Section 1192.7 of the Penal Code. Those felonies are presently defined as:

(1) Murder or voluntary manslaughter; (2) Mayhem; (3) Rape; (4) Sodomy by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (5) Oral copulation by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (6) Lewd or lascivious act on a child under the age of 14 years; (7) Any felony punishable by death or imprisonment in the state prison for life; (8) Any felony in which the defendant personally inflicts great bodily injury on any person, other than an accomplice, or any felony in which the defendant personally uses a firearm; (9) Attempted murder; (10) Assault with intent to commit rape, or robbery; (11) Assault with a deadly weapon or instrument on a peace officer; (12) Assault by a life prisoner on a non-inmate; (13) Assault with a deadly weapon by an inmate; (14) Arson; (15) Exploding a destructive device or any explosive with intent to injure; (16) Exploding a destructive device or any explosive causing bodily injury, great bodily injury, or mayhem; (17) Exploding a destructive device or any explosive with intent to murder; (18) Any burglary of the first degree; (19) Robbery or bank robbery; (20) Kidnapping; (21) Holding of a hostage by a person confined in a state prison; (22) Attempt to commit a felony punishable by death or imprisonment in the state prison for life; (23) Any felony in which the defendant personally used a dangerous or deadly weapon; (24) Selling, furnishing, administering, giving, or offering to sell, furnish, administer, or give to a minor any heroin, cocaine, phencyclidine (PCP), or any methamphetamine-related drug, as described in paragraph (2) of subdivision (d) of Section 11055 of the Health and Safety Code, or any of the precursors of methamphetamines, as described in subparagraph (A) of paragraph (1) of subdivision (f) of Section 11055 or subdivision (a) of Section 11100 of the Health and Safety Code; (25) Any violation of subdivision (a) of Section 289 where the act is accomplished against the victim's will by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person; (26) Grand theft involving a firearm; (27) carjacking; (28) any felony offense, which would also constitute a felony violation of Section 186.22; (29) assault with the intent to commit mayhem, rape, sodomy, or oral copulation, in violation of Section 220; (30) throwing acid or flammable substances, in violation of Section 244; (31) assault with a deadly weapon, firearm, machine gun, assault weapon, or semiautomatic firearm or assault on a peace officer or firefighter, in violation of Section 245; (32) assault with a deadly weapon against a public transit employee, custodial officer, or school employee, in violation of Sections 245.2, 245.3, or 245.5; (33) discharge of a firearm at an inhabited dwelling, vehicle, or aircraft, in violation of Section 246; (34) commission of rape or sexual penetration in concert with another person, in violation of Section 264.1; (35) continuous sexual abuse of a child, in violation of Section 288.5; (36) shooting from a vehicle, in violation of subdivision (c) or (d) of Section 26100; (37) intimidation of victims or witnesses, in violation of Section 136.1; (38) criminal threats, in violation of Section 422; (39) any attempt to commit a crime listed in this subdivision other than an assault; (40) any violation of Section 12022.53; (41) a violation of subdivision (b) or (c) of Section 11418; and (42) any conspiracy to commit an offense described in this subdivision.



## ATTACHMENT B

### Form for Certification of Lack of Felony Convictions

*Note: This form must be submitted by the owner, or an officer, of the contracting entity before it may commence any work or services, and before it may be present on District property or be within the vicinity of District pupils.*


Entity Name: Sysco Food Services San Francisco  
Date of Entity's Contract with District: 7-01-2023  
Scope of Entity's Contract with District: Food and Supplies for 23-24 School Year

I, Christopher Medina [*insert name*], am the Contract and Bids Manager [*insert "owner" or officer title*] for Sysco Food Services San Francisco [*insert name of business entity*] ("Entity"), which entered a contract on 7-1, 2023, with the District for Food and Supplies for 23-24 School Year

I certify that (1) pursuant to Education Code section 45125.1(f), neither the Entity, nor any of its employees who are required to submit fingerprints and who may interact with pupils, have been convicted of a felony as defined in Education Code section 45122.1; and (2) the Entity is in full compliance with Education Code section 45125.1, including but not limited to each employee who will interact with a pupil outside of the immediate supervision and control of the pupil's parent or guardian having a valid criminal background check as described in Education Code section 44237.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Date: 6-19, 2023

Signature: 

Typed Name: Christopher Medina

Title: Contract and Bids Manager

Entity: Sysco Food Services San Francisco

## **Certification And Disclosure Statements - Attachment "12"**

Following is an explanation of the submission requirements of the *Suspension and Debarment Certification Statement* and the *Certification Regarding Lobbying* by School Food Authorities (SFA) and Food Service Management/Consulting Companies.

Beginning with the 1998/99 school year, instructions to comply with procurement requirements by completion of these certifications will be included in the annual renewal of School Nutrition Programs.

**The applicability of this information begins with the 1998/99 school year and is for SFAs that meet one of the following criteria:**

- The SFA's estimated annual federal child nutrition reimbursement will exceed \$100,000
- The SFA's annual contract with a vendor exceeds \$100,000.
- The SFA utilizes a Food Service Management or Consulting Company and the annual contract exceeds \$100,000.

### ***Suspension and Debarment Certification***

This certification is required to be completed by the contractor each time an SFA renews or extends an existing contract that exceeds \$100,000. The certification is also required when an SFA puts out proposal for goods and services

that will exceed \$100,000. In these instances, the SFA must obtain a completed *Suspension and Debarment Certification* from either the potential vendor or existing contractor before any transactions can occur between the sponsor and the vendor or contractor (7 CFR 3017.110). This certification is required as part of the original proposal,

contract renewal, or contract extension to assure the SFA that the vendor or any of its key employees have not been

proposed for debarment, debarred, or suspended by a Federal agency. While *this certification is required for all contracts in excess of \$100,000*, it is recommended that they be routinely requested under all procurements. The completed certification is to be attached to the signed contract and maintained on file by the SFA. **Do not submit the certification to the California Department of Education.**

### ***Certification Regarding Lobbying***

SFAs that receive in excess of \$100,000 in annual federal meal reimbursement **must** annually complete and submit

this certification statement to the California Department of Education (CDE), Child Nutrition and Food Distribution

Division (CNFFD). The statement is part of the annual renewal of the SFA's agreement with the California Department of Education, Child Nutrition and Food Distribution Division.

**In addition**, when SFAs put out proposal for goods and services or renew/extend existing contracts that exceed the \$100,000 threshold, they are required to obtain a completed *Certification Regarding Lobbying* from either the potential vendors and/or existing contractors before any transactions can occur between the SFA and the vendor contractor (7 CFR 3018.110). This certification is required as part of the original proposal, contract renewal, or contract extension and is not submitted to the CDE.

Also enclosed is the **Disclosure of Lobbying Activities** form. This is required to be completed if the potential or existing contractor, using other than federal funds, has paid or will pay for lobbying activities in connection with the school nutrition program agreement (Item 2 of the *Certification Regarding Lobbying* statement).

### Applicable to Both Certification Statements

- Federal law prohibits SFAs from circumventing the \$100,000 threshold by entering into multiple contracts; each of which do not equal or exceed \$100,000, but the aggregate amount of all the contracts will equal or exceed \$100,000.
- Vendors must submit completed certifications to the SFA as part of the original proposal, contract renewal, or contract extension. If completed certifications are not included, the original proposal is considered nonresponsive, and the contract renewal or extension is incomplete. In order for the SFA to consider the original proposal or renew/extend the original contract, the vendors must have submitted current certifications to the SFA.

### SFAs with Food Service Management or Consulting Contracts

SFAs utilizing food service management or consulting companies **must** include both certification statements in all Requests for Proposals (RFP). SFAs must retain the certifications with its documentation of new contracts and contract amendments/renewals submitted to the CDE, CNFDD, for approval. The food service management or consulting company must annually sign and submit to the SFA both the *Suspension and Debarment Certification* and the *Certification Regarding Lobbying*. If receiving more than \$100,000 in federal reimbursement, the SFA is required to sign and submit the *Certification Regarding Lobbying* to the CDE, CNFDD.

### Summary

- *Suspension and Debarment Certification*
  1. The SFA must include this certification in all RFPs that result in an annual contract in excess of \$100,000.
  2. A contractor is required to sign this certification when a contract or renewal contract with an SFA exceeds \$100,000 annually in federal funds.
  3. The SFA retains certification signed by the contractor with executed contract and maintains it on file.
- *Certification Regarding Lobbying*
  1. SFAs receiving in excess of \$100,000 in annual federal reimbursement must sign and submit this certification during the annual renewal of the School Nutrition Programs participation.
  2. SFAs must obtain this completed certification from any potential or existing contractor as part of any original contract or contract renewal/extension that exceeds the annual expenditure of \$100,000 in federal funds. **Retain** the certifications with proposal documents.
  3. The **Disclosure of Lobbying Activities** form may need to be completed if any payment has been made or will be made to any person or lobbying entity. (Item2 of *Certification Regarding Lobbying*.)

If you have any questions, please contact Rae Vant, School Nutrition Programs Specialist, by phone at 916-445-6775 or 800-952-5609 or by e-mail at [rvant@cde.ca.gov](mailto:rvant@cde.ca.gov) or Eric Burnette, School Nutrition Programs Specialist, by phone at 916-322-1641 or 800-952-5609 or by e-mail at [eburnette@cde.ca.gov](mailto:eburnette@cde.ca.gov).

**Certificate Of Independent Price Determination - Attachment "13"**  
**TO BE SUBMITTED WITH PROPOSAL**

Both the SFA and Bidder shall execute this Certificate of Independent Price Determination.

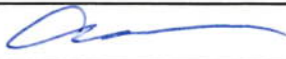
|                                   |  |             |
|-----------------------------------|--|-------------|
| Sysco Food Services San Francisco |  |             |
| Name of Bidder                    |  | Name of SFA |

1. By submission of this offer, the offeror (Bidder) certifies and, in the case of a joint offer, each party thereto certifies as to its own organization that in connection with this procurement:
  - a. The prices in this offer have been arrived at independently—without consultation, communication, or agreement—for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
  - b. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening the case of an advertised procurement, directly or indirectly to any other offeror or to any competitor; and
  - c. No attempt has been made or will be made by the offeror to induce any person or firm to submit, or not to submit, an offer for the purpose of restricting competition.
2. Each person signing this offer on behalf of the offeror certifies that:
  - a. He or she is the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (1)(a) through (1)(c) above; or
  - b. He or she is not the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (1)(a) through (1)(c) above and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (1)(a) through (1)(c) above.

To the best of my knowledge, this vendor and its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to proposing on any public contract, except as follows (provide detail):

\_\_\_\_\_

\_\_\_\_\_

|   |  |                           |  |           |
|---|--|---------------------------|--|-----------|
|  |  | Contract and Bids Manager |  | 6-19-2023 |
| Signature of Bidder's Authorized Representative                                     |  | Title                     |  | Date      |

*In accepting this offer, the SFA certifies that no representative of the SFA has taken any action that may have jeopardized the independence of the offer referred to above.*

|  |  |       |  |      |
|--|--|-------|--|------|
|  |  |       |  |      |
| Signature of SFA's Authorized Representative |  | Title |  | Date |

**Suspension And Debarment Certification - Attachment "14"**  
TO BE SUBMITTED WITH PROPOSAL

**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 Proposal for goods/services over \$100,000 is solicited or when renewing/extending an existing contract exceeding \$100,000 per year (Includes Food Service Management and Food Service Consulting Contracts).**

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

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

**(BEFORE COMPLETING CERTIFICATION,  
READ INSTRUCTIONS ON THE FOLLOWING PAGE)**

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.

\_\_\_\_\_ Name  
of School Food Authority                      Agreement Number

Potential Vendor or Existing Contractor (Lower Tier Participant):

|   |   |
|---|---|
| Christopher Medina<br>_____<br>Printed Name | Contract and Bids Manager<br>_____<br>Title |
| _____<br>Signature                          | 6-19-2023<br>_____<br>Date                  |

**DO NOT SUBMIT THIS FORM RETAIN WITH THE APPLICABLE CONTRACT OR PROPOSAL  
RESPONSES.  
INSTRUCTIONS FOR CERTIFICATION**

1. By signing and submitting this form, the prospective lower tier participant (one whose contract for goods or services exceeds the Federal procurement small purchase threshold fixed at \$150,000) 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.

## Certification Regarding Lobbying - Attachment "15"

### TO BE SUBMITTED WITH PROPOSAL

**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 proposal, 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 sub awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

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

**OR**

|   |  |                   |
|---|--|-------------------|
| Name of Food Service Management or Food Service Consulting Company: |  |                   |
| Sysco Food Services San Francisco                                   |  |                   |
| Printed Name and Title:   | Signature:   | Date:             |
| Christopher Medina, Contract and Bids Manager                       |  | 6-19-2023         |
| Name of School Food Authority:                                      |  | Agreement Number: |

|  |  |
|--|--|
|  |  |
|--|--|

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

**DISCLOSURE OF LOBBYING ACTIVITIES**

\*\*\*N/A\*\*\*

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

|   |  |   |
|---|--|---|
| <b>1. Type of Federal Action:</b><br><br>a. <b>Contract</b><br>b. <b>Grant</b><br>c. <b>Cooperative Agreement</b><br>d. <b>Loan</b><br>e. <b>Loan Guarantee</b><br>f. <b>Loan Insurance</b> | <b>2. Status of Federal Action:</b><br><br>a. <b>Bid/offer/application</b><br>b. <b>Initial award</b><br>c. <b>Post-award</b>          | <b>3. Report Type:</b><br><br>a. <b>Initial filing</b><br>b. <b>Material change</b><br><b>FOR MATERIAL CHANGE</b><br><br><b>ONLY: Year: _____ Quarter: ____</b> |
| <b>4. Name and Address of Reporting Entity:</b><br><br><p style="text-align: center;"><b>Prime Subawardee</b><br/> <b>Tier _____, if known</b></p> <b>Congressional District, if known:</b> | <b>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</b><br><br><b>Congressional District, if known:</b> |   |
| <b>6. Federal Department/Agency:</b>  | <b>7. Federal Program Name/Description:</b><br><br><b>CFDA Number, if applicable:</b>  |   |
| <b>8. Federal Action Number, if known:</b>  | <b>9. Award Amount, if known:</b><br><b>\$</b>   |   |



|   |  |
|---|--|
| <b>10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI):</b><br><br><br><br><br><br><br><br><br><br> | <b>10. b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</b><br><br><br><br><br><br><br><br><br><br> |
|---|--|

|   |   |
|---|---|
| <b>11. Information requested through this form is authorized by Title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</b> | Signature: _____ <b>***N/A***</b><br>Print Name: _____<br>Title: _____<br>Telephone No: (_____) _____ Date: _____ |
| <b>Federal Use Only:</b>  | <b>Authorized for local reproduction<br/>         Standard Form - LLL</b>   |

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

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

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.

2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1<sup>st</sup> tier. Subawards include but are not limited to subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in 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; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in No. 4 or 5.
10. (a) Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in No. 4 to influence the covered Federal action.  
  
(b) Enter the full names of the individual(s) performing services, and include full address if different from No. 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

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

**Iran Contracting Act Of 2010 Compliance Affidavit - Attachment "16"**

**TO BE SUBMITTED WITH PROPOSAL**

The California Legislature adopted the Iran Contracting Act of 2010 to respond to policies of Iran in a uniform fashion (PCC § 2201(q)). The Iran Contracting Act prohibits Bidders engaged in investment activities in Iran from proposing on, submitting proposals for, or entering into or renewing contracts with public entities for goods and services of one million dollars (\$1,000,000) or more (PCC § 2203(a)). A Bidder who "engages in investment activities in Iran" is defined as either:

1. A Bidder providing goods or services of twenty million dollars (\$20,000,000) or more in the energy sector of Iran, including provision of oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran; or
2. A Bidder that is a financial institution (as that term is defined in 50 U.S.C. § 1701) that extends twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that person will use the credit to provide goods or services in the energy sector in Iran and is identified on a list created by the California Department of General Services (DGS) pursuant to PCC § 2203(b) as a person engaging in the investment activities in Iran.

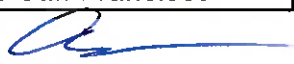
The Bidder shall certify that at the time of submitting a Proposal for new contract or renewal of an existing contract, the Bidder is not identified on the DGS list of ineligible businesses or persons and that the Bidder is not engaged in investment activities in Iran in violation of the Iran Contracting Act of 2010.

**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 proposal on contracts (PCC § 2205).**

To comply with the Iran Contracting Act of 2010, the Bidder shall provide its vendor or financial institution name, and City Business Tax Registration Certificate (BTRC) if available, in completing **ONE** of the options shown below.

**OPTION #1: CERTIFICATION**


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

|   |  |
|---|--|
| Vendor Name/Financial Institution (printed)<br><b>Sysco Food Services San Francisco</b>                       | BTRC (or n/a)                          |
| By (Authorized Signature)  |  |
| Print Name and Title of Person Signing<br>Christopher Medina, Contract and Bids Manager                       |  |
| Date Executed<br>6-19-2023  | City Approval (Signature) (Print Name) |

**OPTION #2: EXEMPTION**

Pursuant to PCC § 2203(c) and (d), a public entity may permit a Bidder or financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to proposal on, submit a

proposal for, or enter into, or renew, a contract for goods and services. If the Bidder or financial institution identified below has obtained an exemption from the certification requirement under the Iran Contracting Act of 2010, the Bidder or financial institution shall complete and sign below and attach documentation demonstrating the exemption approval.

|   |                           |              |
|---|---------------------------|--------------|
| Vendor Name/Financial Institution (printed)   | BTRC (or n/a)             |              |
| By (Authorized Signature)  |                           |              |
| Print Name and Title of Person Signing  |                           |              |
| Date Executed   | City Approval (Signature) | (Print Name) |

**Contractor's Certificate Regarding  
Alcoholic Beverage And Tobacco-Free Campus Policy - Attachment "17"**

The CONTRACTOR agrees that it will aproposale by and implement the DISTRICT's Alcoholic Beverage and Tobacco-Free Campus Policy, prohibiting the use of alcoholic beverages and tobacco products, at any time, on DISTRICT-owned or leased buildings, on DISTRICT property and in DISTRICT vehicles. The CONTRACTOR shall procure signs stating "ALCOHOLIC BEVERAGE AND TOBACCO USE IS PROHIBITED" and shall ensure that these signs are prominently displayed in all entrances to school property at all time

DATE: 6-19-2023

Sysco Food Services San Francisco  
CONTRACTOR

By:  Type text here Signature

## **Clean Air and Water Certification - Attachment "19"**

Applicable if the contract exceeds \$100,000 or the Contracting Officer has determined that the orders under an indefinite quantity contract in any one year will exceed \$100,000 or a facility to be used has been the subject of a conviction under the Clean Air Act (41 U.S.C. 1857c-8(c)(1) or the Federal Water Pollution Control Act 33 1319(d) and is listed by EPA or the contract is not otherwise exempt.

**Sysco Food Services San Francisco**  
Name of Vendor Company

### **THE VENDOR AGREES AS FOLLOWS:**

- A. To comply with all the requirements of Section 114 of the Clean Air Act, as amended (41 U.S.C. 1857, et seq., as amended by Public Law 91-604) and Section 308 of the Federal Water Pollution Control Act (33 U.S.C. 1251, et seq., as amended by Public Law 92-500), respectively, relating to inspection, monitoring, entry, reports and information as well as other requirements specified in Section 114 and Section 308 of the Air Act and the Water Act, respectively, and all regulations and guidelines issued there under before the award of this contract.
- B. That no portion of the work required by this prime contract will be performed in a facility listed on the Environmental Protection Agency List of Violating Facilities on the date when this contract was awarded unless and until the EPA eliminates the name of such facility or facilities from such listing.
- C. To use his/her best efforts to comply with clean air standards and clean water standards at the facilities in which the contract is being performed.
- D. To insert the substance of the provisions of this clause in any nonexempt subcontract, including this paragraph.

### **THE TERMS IN THIS CLAUSE HAVE THE FOLLOWING MEANINGS:**

- A. The term "Air Act" means the Clean Air Act, as amended (41 U.S.C. 1957 et seq., as amended by Public Law 91-604).
- B. The term "Water Act" means Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Public Law 92-500).
- C. The term "Clean Air Standards" means any enforceable rules, regulations, guidelines, standards, limitations, orders, controls, prohibitions, or other requirements which are contained in, issued under, or otherwise adopted pursuant to the Air Act or Executive Order 11738, an applicable implementation plan as described in section 110(d) of the Clean Air Act (42 U.S.C. 1957c-5(d)), an approved implementation procedure or plan under Section 111(c) or Section 111(d), respectively, of the Air Act (42 U.S.C. 1857c-6(c) or (d)), or approved implementation procedure under Section 112(d) of the Air Act (42 U.S.C. 1857c-7(d)).
- D. The term "Clean Air Standards" means any enforceable limitation, control, condition, prohibition, standard, or other requirement which is promulgated pursuant to the Water Act or contained in a permit issued to a discharger by the Environmental Protection Agency or by a State under an approved program, as authorized by Section 402 of the Water Act (33 U.S.C. 1342) or by local government to ensure compliance with pretreatment regulations as required by Section 307 of the Water Act (33 U.S.C. 1317).
- E. The term "Compliance" means compliance with clean air or water standards. Compliance shall also mean compliance with a schedule or plan ordered or approved by a court of competent jurisdiction, the Environmental Protection Agency or an Air or Water Pollution Control Agency in accordance with the requirements of the Air Act or Water Act and regulations issued pursuant thereto.
- F. The term "facility" means any building, plant, installation, structure, mine, vessel, or other floating craft, location or sites of operations, owned, leased or supervised by the Food Service Management Company.

Christopher Medina  
Authorized Representative

Contract and Bids Manager  
Title

6-19-2023  
Date

### Buy American Certification Form - Attachment "20"

Mountain View Whisman School District is to purchase, to the maximum extent practicable, domestic commodity or product. Section 12(n) of the National School Lunch Act defines "domestic commodity or product" as an agricultural commodity that is produced in the United States and a food product that is processed in the United States using substantial agricultural commodities that are produced in the United States. "Substantial" means that over 51% of the final processed product consists of agricultural commodities that were grown domestically.

Mountain View Whisman School District must be notified in writing at least 10 days prior to delivering a nondomestic agricultural commodity or product and request prior approval. The written notification must list alternative domestic substitutes for the SFA to consider and provide an explanation for the following:

- a) Why the domestic product is not produced or manufactured in sufficient and reasonably available quantities of a satisfactory quantity; and/or
- b) Why competitive proposal reveal the cost of the domestic product is significantly higher than the nondomestic product

I/we Sysco Food Services San Francisco, certify that only domestic commodity or food/beverage products will be supplied to Mountain View Whisman School District unless otherwise mutually agreed upon and pre-approved by Mountain View Whisman School District .

  
\_\_\_\_\_  
Signature

6-19-2023  
\_\_\_\_\_  
Date

If the District has agreed to purchase a non-domestic food or beverage item, justification documentation will be kept on file by the District.

Vallejo School District will monitor the contract to ensure that the correct domestic food components contracted for are delivered as required by 2 CFR, Section 200.318(b) unless otherwise agreed upon between Vallejo School District and the vendor and documented.

### China Prohibition Certification - Attachment "21"

To ensure compliance with the Consolidated Appropriations Act of 2021 that was signed into law on December 27, 2020, all Child Nutrition Programs are prohibited from using federal funds to procure raw or processed poultry products that are imported into the United States from the People's Republic of China. It is the program operator's responsibility to ensure the country of origin for all nondomestic raw or processed poultry products, whether purchased directly by the program operator or on their behalf. The prohibition set forth in the Consolidated Appropriations Act of 2021 (Public Law 116-260) Division A, Section 764, does not allow for any exceptions.

To ensure compliance with the prohibition, this certification of acknowledgement acknowledges your agreement to comply with the prohibition stated within the Consolidated Appropriations Act of 2021 (Public Law 116-260).

This certification shall be in effect for the entire term of the contract if awarded.

I/we Sysco Food Services San Francisco, certify that we will not manufacture or distribute raw or processed poultry products that are imported into the United States from the People's Republic of China to be sold/distributed to the Mountain View Whisman School District for use in their school meal programs and paid for by federal funds.

Christopher Medina, Contract and Bids Manager

Printed Name and Title of Person Signing



6-19-2023

Signature

Date

END OF RFP





# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)  
06/16/2023

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).

|  |  |  |               |
|--|--|--|---------------|
| <b>PRODUCER</b><br>Aon Risk Services Southwest, Inc.<br>Houston TX office<br>1300 Post Oak Blvd., Suite 1400<br>Houston TX 77056 USA | <b>CONTACT NAME:</b><br>PHONE (A/C. No. Ext): (866) 283-7122      FAX (A/C. No.): (800) 363-0105 |  |               |
|  | <b>E-MAIL ADDRESS:</b>   |  |               |
| <b>INSURED</b><br>Sysco San Francisco, Inc.<br>5900 Stewart Ave<br>Fremont CA 94538 USA  | <b>INSURER(S) AFFORDING COVERAGE</b>   |  | <b>NAIC #</b> |
|  | <b>INSURER A:</b> Zurich American Ins Co   |  | 16535         |
|  | <b>INSURER B:</b> American Zurich Ins Co   |  | 40142         |
|  | <b>INSURER C:</b> Steadfast Insurance Company  |  | 26387         |
|  | <b>INSURER D:</b>  |  |               |
|  | <b>INSURER E:</b>  |  |               |
| <b>INSURER F:</b>  |  |  |               |

**COVERAGES**      **CERTIFICATE NUMBER:** 570100021198      **REVISION NUMBER:**

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

| 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<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GENL AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |           |          | GL0234720313   | 06/30/2022              | 06/30/2023              | EACH OCCURRENCE \$2,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$2,000,000<br>MED EXP (Any one person) \$10,000<br>PERSONAL & ADV INJURY \$2,000,000<br>GENERAL AGGREGATE \$5,000,000<br>PRODUCTS - COMP/OP AGG \$5,000,000 |
| A        | AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY<br><input type="checkbox"/> HIRED AUTOS ONLY<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS ONLY  |           |          | BAP 2347204 13 AOS   | 06/30/2022              | 06/30/2023              | COMBINED SINGLE LIMIT (Ea accident) \$5,000,000<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident)   |
|          | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input type="checkbox"/> RETENTION  |           |          |  |                         |                         | EACH OCCURRENCE<br>AGGREGATE  |
| B        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below  |           |          | WC234719913 AOS  | 06/30/2022              | 06/30/2023              | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$1,000,000<br>E.L. DISEASE-EA EMPLOYEE \$1,000,000<br>E.L. DISEASE-POLICY LIMIT \$1,000,000                                    |
| A        | EXCESS WORKERS COMPENSATION<br>Y/N    N/A  |           |          | WC234720113 MA, WI   | 06/30/2022              | 06/30/2023              | E.L. EACH ACCIDENT \$5,000,000<br>Aggregate Limit \$10,000,000<br>SIR \$2,000,000   |
| c        | Excess Workers Compensation<br>Description of Operations below   |           |          | EW234722212 TX Non-Subscribers SIR applies per policy terms & conditions | 06/30/2022              | 06/30/2023              | EL Each Accident \$5,000,000<br>Aggregate Limit \$10,000,000<br>SIR \$2,000,000   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 RE: Mountain View Whisman School District, Crittenden Middle School, Graham Middle School, RFP No. 2023-24-05, IFB No. 2023-04-02, and RFP No. 2023-24-01. Mountain View Whisman School District is included as Additional Insured as required by written contract, but limited to the operations of the Insured under said contract, per the applicable endorsement with respect to the General Liability and Automobile Liability policy. General Liability and Automobile Liability policies evidenced herein are primary to other insurance available to Additional Insured, but only in accordance with the policy's provisions.

**CERTIFICATE HOLDER**      **CANCELLATION**

|   |   |
|---|---|
| Mountain View Whisman School District<br>Attn: Debbie Austin<br>1400 Montecito Ave.<br>Mountain View CA 94043 USA | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br><br> |
|---|---|

Holder Identifier : A and LCGJK

570100021198

Certificate No :





## ADDITIONAL REMARKS SCHEDULE

|   |           |   |  |
|---|-----------|---|--|
| AGENCY<br><b>Aon Risk Services Southwest, Inc.</b>    |           | NAMED INSURED<br><b>Sysco San Francisco, Inc.</b> |  |
| POLICY NUMBER<br>See Certificate Number: 570100021198 |           | EFFECTIVE DATE.                                   |  |
| CARRIER<br>See Certificate Number: 570100021198       | NAIC CODE |   |  |

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**  
**FORM NUMBER:** ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|-------------------------------|--------|
| INSURER                       |        |
| INSURER                       |        |
| INSURER                       |        |
| INSURER                       |        |

**ADDITIONAL POLICIES**

If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

| INSR LTR | TYPE OF INSURANCE    | ADDL INSD | SUBR WVD | POLICY NUMBER   | POLICY EFFECTIVE DATE (MM/DD/YYYY) | POLICY EXPIRATION DATE (MM/DD/YYYY) | LIMITS |
|----------|----------------------|-----------|----------|---|------------------------------------|-------------------------------------|--------|
|          | WORKERS COMPENSATION |           |          |   |                                    |                                     |        |
| A        |                      | N/A       |          | EWS234720213<br>XS WC - OH, WA<br>SIR applies per policy terms & conditions | 06/30/2022                         | 06/30/2023                          |        |
|          |                      |           |          |   |                                    |                                     |        |
|          |                      |           |          |   |                                    |                                     |        |
|          |                      |           |          |   |                                    |                                     |        |
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|          |                      |           |          |   |                                    |                                     |        |
|          |                      |           |          |   |                                    |                                     |        |



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM  
BUSINESS AUTO COVERAGE FORM  
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

**Named Insured:** SYSCO CORPORATION

**Endorsement Effective Date:** 06-30-2022

### **SCHEDULE**

**Name Of Person(s) Or Organization(s):**

WHERE REQUIRED BY CONTRACT OR ANY OTHER AGREEMENT ENTERED INTO BY YOU

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph D.2. of Section I – Covered Autos Coverages of the Auto Dealers Coverage Form.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
LIQUOR LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance Condition** and supersedes any provision to the contrary:

### **Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.



**ZURICH**

## Blanket Notification To Others Of Cancellation

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

Policy No. GLO 2347203-13

Effective Date: 06/30/2022

This endorsement modifies insurance provided under the:

### **Commercial General Liability Coverage Part**

**A.** If we cancel this Coverage Part by written notice to the first Named Insured for any reason other than nonpayment of premium, we will deliver electronic notification that such Coverage Part has been cancelled to each person or organization shown in a Schedule provided to us by the First Named Insured. Such Schedule:

1. Must be initially provided to us within 15 days:
  - a. After the beginning of the policy period shown in the Declarations; or
  - b. After this endorsement has been added to policy;
2. Must contain the names and e-mail addresses of only the persons or organizations requiring notification that such Coverage Part has been cancelled;
3. Must be in an electronic format that is acceptable to us; and
4. Must be accurate.

Such Schedule may be updated and provided to us by the First Named Insured during the policy period. Such updated Schedule must comply with Paragraphs 2, 3, and 4, above.

**B.** Our delivery of the electronic notification as described in Paragraph **A.** of this endorsement will be based on the most recent Schedule in our records as of the date the notice of cancellation is mailed or delivered to the first Named Insured. Delivery of the notification as described in Paragraph **A.** of this endorsement will be completed as soon as practicable after the effective date of cancellation to the first Named Insured.

**C.** Proof of e-mailing the electronic notification will be sufficient proof that we have complied with Paragraphs **A.** and **B.** of this endorsement.

**D.** Our delivery of electronic notification described in Paragraphs **A.** and **B.** of this endorsement is intended as a courtesy only. Our failure to provide such delivery of electronic notification will not:

1. Extend the Coverage Part cancellation date;
2. Negate the cancellation; or
3. Provide any additional insurance that would not have been provided in the absence of this endorsement.

**E.** We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the Schedule provided to us as described in Paragraphs **A.** and **B.** of this endorsement.

All other terms, conditions, provisions and exclusions of this policy remain the same.



**ZURICH**<sup>®</sup>

## **Blanket Notification to Others of Cancellation or Non-Renewal**

| Policy No.     | Eff. Date of Pol. | Exp. Date of Pol. | Eff. Date of End. | Producer No. | Add'l. Prem | Return Prem. |
|----------------|-------------------|-------------------|-------------------|--------------|-------------|--------------|
| BAP 2347204-13 | 06/30/2022        | 06/30/2023        |                   | 14340000     | <b>INCL</b> |              |

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

This endorsement modifies insurance provided under the:

### **Commercial Automobile Coverage Part**

- A.** If we cancel or non-renew this Coverage Part by written notice to the first Named Insured, we will mail or deliver notification that such Coverage Part has been cancelled or non-renewed to each person or organization shown in a list provided to us by the first Named Insured if you are required by written contact or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to the first Named Insured. Such list:
1. Must be provided to us prior to cancellation or non-renewal;
  2. Must contain the names and addresses of only the persons or organizations requiring notification that such Coverage Part has been cancelled or non-renewed; and
  3. Must be in an electronic format that is acceptable to us.
- B.** Our notification as described in Paragraph **A.** of this endorsement will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to the first Named Insured. We will mail or deliver such notification to each person or organization shown in the list:
1. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
  2. At least 30 days prior to the effective date of:
    - a. Cancellation, if cancelled for any reason other than nonpayment of premium; or
    - b. Non-renewal, but not including conditional notice of renewal.
- C.** Our mailing or delivery of notification described in Paragraphs **A.** and **B.** of this endorsement is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
1. Extend the Coverage Part cancellation or non-renewal date;
  2. Negate the cancellation or non-renewal; or
  3. Provide any additional insurance that would not have been provided in the absence of this endorsement.
- D.** We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs **A.** and **B.** of this endorsement.

All other terms and conditions of this policy remain unchanged.



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**BLANKET NOTIFICATION TO OTHERS OF CANCELLATION OR NONRENEWAL ENDORSEMENT**

This endorsement adds the following to Part Six of the policy.

**PART SIX  
CONDITIONS****Blanket Notification to Others of Cancellation or Nonrenewal**

1. If we cancel or non-renew this policy by written notice to you, we will mail or deliver notification that such policy has been cancelled or non-renewed to each person or organization shown in a list provided to us by you if you are required by written contract or written agreement to provide such notification. However, such notification will not be mailed or delivered if a conditional notice of renewal has been sent to you. Such list:
  - a. Must be provided to us prior to cancellation or non-renewal;
  - b. Must contain the names and addresses of only the persons or organizations requiring notification that such policy has been cancelled or non-renewed; and
  - c. Must be in an electronic format that is acceptable to us.
2. Our notification as described in Paragraph 1. above will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to you. We will mail or deliver such notification to each person or organization shown in the list:
  - a. Within seven days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
  - b. At least 30 days prior to the effective date of:
    - (1) Cancellation, if cancelled for any reason other than nonpayment of premium; or
    - (2) Non-renewal, but not including conditional notice of renewal.
3. Our mailing or delivery of notification described in Paragraphs 1. and 2. above is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
  - a. Extend the policy cancellation or non-renewal date;
  - b. Negate the cancellation or non-renewal; or
  - c. Provide any additional insurance that would not have been provided in the absence of this endorsement.
4. We are not responsible for the accuracy, integrity, timeliness and validity of information contained in the list provided to us as described in Paragraphs 1. and 2. above.

All other terms and conditions of this policy remain unchanged.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

**(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)**

Endorsement Effective 06-30-2022

Policy No. WC 2347199-13

Endorsement No.  
Premium \$

Insured Sysco Corporation

American Zurich Insurance Company

## Sysco Food Safety System Overview

### PROCESS FLOW OF DISTRIBUTION SUPPLY CHAIN

Receiving -> Put Away -> Storage -> Selection -> Loading -> Delivery -> Returns

### HAZARD ANALYSIS AND FOOD SAFETY PREVENTIVE CONTROLS PLAN

Sysco Operating Sites have documented Hazard Analysis. The hazards include Biological, Chemical (includes Allergens and Radiological), Physical Hazards and acts of Intentional Adulteration that may be of a food safety risk to various product groupings.

A comprehensive risk-based Food Safety Preventive Controls plan based on Hazard Analysis Critical Control Point (HACCP) principles has been developed for product groupings where the likelihood and severity of each hazard is significant. The Food Safety Preventive Controls Plan is reviewed by the Global Support Center and Local Food Safety Teams annually or as needed.

There are two Critical Control Points: RECEIVING and STORAGE

### PREREQUISITE PROGRAMS

Sysco Operating Sites have Prerequisite Programs in place that include Preventive Maintenance, Cross Contamination, Cross Contact (allergen), Non-Conforming Product, Pest Control, Sanitation, Temperature Control and Monitoring, Good Manufacturing Practices, Training, Recalls and Customer Complaints.

### PREVENTIVE MAINTENANCE

A Preventive Maintenance Program is in place at each Operating Sites. The Preventive Maintenance Program covers the maintenance and repair of the facility, equipment and transportation vehicles and trailers.

### CROSS CONTAMINATION CONTROL

Sysco Operating Sites have written Cross Contamination requirements and procedures in place. These requirements and procedures define the control steps associates must follow to minimize the risk of cross contamination from Biological, Chemical (non-allergenic) and Physical contaminants to food products.

### CROSS CONTACT (ALLERGEN) CONTROL

Sysco Operating Sites have written Cross Contact (Allergen) requirements and procedures in place. These procedures and requirements define control steps associates must follow to minimize the risk of allergen contamination to food products.

### NON-CONFORMING PRODUCT

Sysco Operating Sites have requirements and procedures in place to address the handling of non-conforming, damaged, wasted and returned products.

### PEST CONTROL

Sysco Operating Sites have a Pest Control Program in place. The Program defines the requirements for Integrated Pest Management (IPM) strategies to prevent contamination by insect/rodent infestation and/or harborage at the Operating Sites.

Third Party Licensed Pest Control Operators are contracted at each facility as part of the IPM program. Only approved pesticides for food facilities are utilized in designated areas.

## **SANITATION CONTROLS**

Sysco Operating Sites have written Sanitation Standard Operating Procedures and requirements in place for Facility and Vehicle Sanitation.

These written Sanitation Standard Operating Procedures and requirements define the ongoing responsibilities of Sysco's associates to ensure the Operating Sites are clean, sanitary and in good repair.

## **TEMPERATURE CONTROL AND MONITORING**

Sysco's Food Safety System includes an Integrated Cold Chain Monitoring System that evaluates ambient air and/or direct product temperatures during Inbound Receiving, Storage and Outbound Delivery activities. From receipt to storage to delivery, temperatures are monitored to ensure Food Safety.

The HACCP Plans define specific monitoring requirements that must be followed and documented during Receiving. Sysco Branded refrigerated raw ground beef, raw chicken, fresh seafood and fresh produce are required to have a Time Temperature Recorder (TTR) with each inbound shipment. Radio Frequency (RF) enabled TTRs are used to automate the temperature data downloads and generate email notifications to better ensure this important information is gathered and reviewed by Operating Sites associates.

Refrigerated HACCP storage areas and loading docks are continuously monitored 24 hours a day/7 day a week. Automated email and cellular notifications occur when storage area air temperatures deviate from Warning and Critical alert limits. Storage temperature data is reviewed daily by a trained associate and verified weekly by a HACCP certified associate.

Trailers for delivery are pre-cooled prior to loading and temperatures are continuously monitored by the driver throughout the delivery process. A selected number of delivery routes are monitored with RF TTRs daily to evaluate temperature control during the delivery process.

## **GOOD MANUFACTURING PRACTICES**

Written Good Manufacturing Practices (GMP) requirements are implemented at each Operating Sites. These written GMP requirements address associate cleanliness/hygiene, hand washing, food and beverage consumption, tobacco usage, cuts, illness reporting and proper food handling.

## **TRAINING**

All Operating Site personnel, including temporary personnel and contractors, are properly trained on all Food Safety procedures and requirements prior to beginning work.

## **PRODUCT RECALL PROGRAM**

Sysco Operating Sites have a Product Recall Program in place to ensure recalled products are removed from the market-place in a timely manner. The Program defines the required activities for inventory management, customer communication, product recovery and cost recovery.

The Recall/Traceability system's effectiveness is tested routinely through regular Recalls and Mock Recalls.

## **CUSTOMER COMPLAINTS**

Sysco Operating Sites have procedures in place to address customer complaints that are Food Safety related.

## SECURITY VULNERABILITY ASSESSMENT AND FOOD DEFENSE

Sysco Operating Sites are registered as required by the Public Health Security and Bioterrorism Preparedness Act of 2002. Sysco Operating Sites have obtained their registration numbers as required by the U.S. Food and Drug Administration (FDA) as part of the Food Safety Modernization Act (FSMA).

A Vulnerability Assessment is performed annually using the Food Defense Plan Builder on the FDA website at [FDA Food Defense Plan Builder](#). Each Operating Site has a site-specific Food Defense Plan which includes mitigation strategies for intentional adulteration. It is developed in conjunction with applicable Regulatory requirements.

The following are some examples of security measures that Sysco utilizes. The security measures may vary from site to site.

- Alarm System
- Associate Background Checks
- Associate Access Badges
- Guard Building
- Secured Lots
- Gated Entrances
- Visitor Program
- Trailer Locks & Seals

## FOOD SAFETY MODERNIZATION ACT

Sysco Operating Sites have a Food Safety System in place that complies with all the rules defined in the Food Safety Modernization Act (FSMA). Each Operating Site has a Preventive Control Qualified Individual (PCQI) responsible for direct oversight of the Food Safety System.

A reanalysis of the Food Safety System is performed annually or more frequently as needed.

## GFSI RECOGNIZED STANDARD CERTIFICATION

Sysco sites are audited utilizing the BRCGS's Global Standard for Storage and Distribution. Each site is re-audited/recertified on a yearly basis by Merieux NutriScience Certification LLC - certification body. This Food Safety certification program was implemented in 2015. The certificates are available at each site.

## DOCUMENTS AND RECORDS

Under subpart G of Title 21 of the Code of Federal Regulation Part 117 - Current Good Manufacturing Practice, Hazard Analysis and Risk-based Preventive Controls for Human Food, food distributors are neither receiving facilities that are required to establish a supply-chain program nor suppliers, because such entities are not manufacturers/processors.

Due to the proprietary nature of the Sysco Food Safety System; documents and records are available for review onsite only at Sysco Operating Sites. Documents and Records are not available for distribution.



June 19, 2023

Fairfield-Suisun Unified School District  
Melissa Iriarte  
2490 Hilborn Road  
Fairfield, CA 94534

Re: RFP # 2023- 24- 05 GROCERY

Dear Debbie Austin,

Thank you for allowing Sysco Northern California the opportunity to bid on RFP # 2023- 24- 05

for the period of 07/01/23 to 06/30/24.

For your consideration, we've included additional varieties and cost-effective alternatives. If items on bid have guaranteed pricing that expires before the end of bid term, the expiration date will be noted on the customer copy. New bid pricing for these items will be provided after we have received the renewals from the suppliers. Notification by letter will be sent with new cost and effective dates.

**Bid Pricing Overview:**

- **\* (Asterisk)** - Items bid without a manufacturer's price guarantee.
- **Market** - Items bid as Market will fluctuate weekly; however, the margin used is guaranteed through bid term. The items identified on the enclosed bid documents reflect the Market price on the date of document completion.
- **P** – Produce items are guaranteed by calendar month. In the case of drastic weather conditions around the country we may be forced to implement an "Act of God Clause". In the event of this occurrence, we will provide a written notice and new pricing will take effect immediately.
- **Ecolab**– Please reach out to your local Ecolab Representative for your contract pricing on all items marked as "ECOLAB" on your customer copy.
- **Pactiv**: Due to the volatility of the market caused by COVID-19, all Pactiv pricing is subject to change monthly with the market.

**Delivery and Opening Order Overview:**

- **Off Day Orders**: Orders that ship outside of a normal scheduled delivery day must meet a 20 case and \$850.00 minimum order requirement. This will be waived during holiday weeks.

Please note that some items may be bid as special order. These items will require a four- week lead time to process. Any item brought in for a customer via special order will need to ship in full to the customer within 30 days from the received date.

Should we receive notification from our manufacturer of price changes due to the volatility in the market, where contracted pricing cannot be extended, we will give you written notice of intent to change price. As well as documentation from the manufacturer of the intended price change with new guaranteed dates.

To ensure pricing and accuracy, Sysco requires at least two-week notification for pricing implementation and inventory level adjustments. Only Sysco awarded items will be entered into our pricing system, and items not awarded Sysco may not be valid at bid price.

If you have any questions, please feel free to contact your Sysco Representative Jorma/Spencer or Chris Medina, Contract Bid & Manager at 510-602-8159.

Sincerely,

*Chris Medina*

Chris Medina  
Contract Bid Manager

**Certificate #**

15/6102

**Date of Audit**

3/9/23 – 3/10/23

**Certificate Issue Date**

3/28/23

**Date of Expiration**

4/21/24

**Re-audit Due Date**

3/10/24

**Audit Programme**

ANNOUNCED

**Auditor No.**

20739

**Certificate Traceability Reference**  
This certificate remains the property of  
Mérieux NutriSciences Certification LLC

If you would like to provide feedback  
comments on the BRCGS Standard or the  
audit process directly to BRCGS, please  
contact [tel@brcgs.com](mailto:tel@brcgs.com)

Visit the BRCGS Directory  
([brcgsdirectory.com](http://brcgsdirectory.com)) to validate the  
authenticity of this certificate.

**Better Food.  
Better Health.  
Better World.**

# Certificate

**Mérieux NutriSciences Certification LLC certify  
that having conducted an audit at**

Sysco San Francisco  
BRC SITE CODE: 1442211  
5900 Stewart Avenue, Fremont,  
CA 94538 USA

**Meet the requirements set out in:**

GLOBAL STANDARD for STORAGE AND DISTRIBUTION  
ISSUE 4: NOVEMBER 2020

**Has achieved grade: AA**

**For scope of Activities:** The scope of the food safety plan and audit was the storage and distribution of frozen, chilled, and ambient food and non-food products for foodservice operations using the site's own transportation equipment and drivers. Products include produce, meat, poultry, dairy, shellfish/seafood, and a variety of ambient items including some cleaning chemicals

**Exclusion from Scope: Wholesale Module**

**Product Categories:** 01 - Chilled and Frozen Food;

02 - Ambient Food;

03 - Packaging and packing materials;

04 - Consumer Products

*Tom Spoden*

Auditing officer

**Mérieux NutriSciences**

401 N. Michigan Avenue Suite 1400, Chicago, Illinois 60611  
Tel : +1 (312) 938-8151 | [www.merieuxnutrisciences.com/us](http://www.merieuxnutrisciences.com/us)







# WE OFFER SATURDAY DELIVERY



## PRIORITIZING STUDENT SAFETY

Student and staff safety is always first with Sysco. Saturday delivery ensures our trucks arrive when your parking lots are not full of staff and student vehicles.



## PEACE OF MIND

We provide peace of mind through the use of drivers and delivery people that you know and recognize.



## TEMPERATURE CONTROLLED STORAGE

Drivers will properly store temperature sensitive products in respective temperature zones (e.g. frozen products in the freezer).



## CONVENIENT DELIVERY

Saturday Delivery provides the convenience of having your products available and ready on Monday morning when staff arrives.



## EASY INVOICING

Our drivers will check your invoice during the delivery, and leave a copy in a pre-determined location provided by you.

Visit [shop.sysco.com](http://shop.sysco.com)





| Item                              | Quantity | Unit | Brand     | Country | Lot    | Estimate       | Actual    | Unit Price | Total Price | Notes           |
|-----------------------------------|----------|------|-----------|---------|--------|----------------|-----------|------------|-------------|-----------------|
| Chip Multigrain HRVST CHDR        | 104      | 1 oz | Sun Chip  | USA     | 485    | 1152           | 1041 OZ   | \$ 0.37    | \$ 38.85    | 18 842.25 GR 79 |
| Chip Multigrain HRVST CHDR        | 104      | 1 oz | SUNCHIP   | USA     | 16     | 1152           | 1041 OZ   | \$ 0.37    | \$ 38.85    | 185.40 GR 80    |
| Chip Nacho Chs                    | 104      | 1 oz | SUNCHIP   | USA     | 16     | 294013261      | 12015 OZ  | \$ 0.21    | \$ 21.72    | 411.52 GR 81    |
| Chip Potato Reg Sng Brv           | 104      | 1 oz | LAYS      | USA     | 44     | 11045          | 1041 OZ   | \$ 0.34    | \$ 35.46    | 6,354.48 GR 82  |
| Chip Potato Regular Indiv         | 104      | 1 oz | LAYS      | USA     | 5      | 18649          | 12015 OZ  | \$ 0.17    | \$ 17.41    | 1,708.40 GR 83  |
| Chip Tortilla Nacho Chs LSS       | 104      | 1 oz | BRILLCS   | USA     | 10     | 36800212       | 701 OZ    | \$ 0.45    | \$ 45.30    | 308.15 GR 84    |
| Chip Tortilla Nacho Chs 85        | 104      | 1 oz | DORITOS   | USA     | 33     | 11142          | 1041 OZ   | \$ 0.81    | \$ 84.78    | 193.00 GR 85    |
| Chip Tortilla Nacho Reduce Fat    | 104      | 1 lb | DORITOS   | USA     | 2      | 31748          | 1041 OZ   | \$ 0.42    | \$ 42.87    | 1,437.81 GR 86  |
| Chip Wonton Strip                 | 104      | 1 lb | CHIPS     | USA     | 2      | 56223          | 1011 LB   | \$ 0.37    | \$ 37.09    | 107.56 GR 87    |
| Chips Multigrain Garden WG 3845   | 104      | 1 lb | SUN CHIPS | USA     | 2      | 11252          | 1041 OZ   | \$ 0.42    | \$ 42.87    | 84.16 GR 88     |
| Chips Multigrain Garden WG 3845   | 104      | 1 lb | SUN CHIPS | USA     | 2      | 11252          | 1041 OZ   | \$ 0.37    | \$ 37.09    | 366.50 GR 89    |
| Cookie Graham Choc Tiger Bites    | 104      | 1 oz | KELLOGG   | USA     | 4      | 301060268      | 1041 OZ   | \$ 0.23    | \$ 23.46    | 66.52 GR 90     |
| Cookie Multigrain Fun and Fitness | 104      | 1 oz | DOCKANE   | USA     | 21     | 58102          | NO BID    | NO BID     | NO BID      | NO BID          |
| Cookie Van Smart Engben           | 104      | 1 oz | DOCKANE   | USA     | 21     | 58102          | 12015 OZ  | \$ 0.22    | \$ 22.00    | 816.56 GR 94    |
| Corn Dog Chicken 4x1              | 104      | 1 oz | FOSTFRM   | USA     | 28     | 98103          | 12015 OZ  | \$ 0.22    | \$ 22.00    | 133.15 GR 95    |
| Corn Dog Chicken Mini BTR 67      | 104      | 1 oz | FOSTFRM   | USA     | 28     | 98103          | 12015 OZ  | \$ 0.59    | \$ 59.32    | 1,111.58 GR 96  |
| Corn Dog Chicken Mini Whl Grn Ch  | 104      | 1 oz | FOSTFRM   | USA     | 28     | 98103          | 12015 OZ  | \$ 0.59    | \$ 59.32    | 1,111.58 GR 97  |
| Corn Whl Kernel Frsh N Sweet      | 104      | 1 oz | SIMPCLS   | USA     | 122    | 71911          | 261 LB    | \$ 17.26   | \$ 34.44    | 7,749.00 GR 98  |
| Cover Plus Bun Pan Pack 15MC      | 104      | 1 oz | 3Y8CLS    | USA     | 10     | 10071179167097 | 1021 LB   | \$ 24.45   | \$ 24.45    | 73.35 GR 99     |
| Cover Plus Bun Pan Pack 15MC      | 104      | 1 oz | 3Y8CLS    | USA     | 10     | 3032619673     | 5062526AN | \$ 0.25    | \$ 12.26    | 24.32 GR 100    |
| Cracker Cheezits Reduced Fat      | 104      | 1 oz | NO BID    | NO BID  | NO BID | NO BID         | NO BID    | NO BID     | NO BID      | NO BID          |
| Cracker Cheezits Whl Grain        | 104      | 1 oz | SUNSHIN   | USA     | 4      | 767932175      | NO BID    | NO BID     | NO BID      | NO BID          |
| Cracker Cheezits Whl Grain        | 104      | 1 oz | SUNSHIN   | USA     | 4      | 210102226      | 175175 OZ | \$ 0.24    | \$ 42.81    | 292.06 GR 106   |
| Cracker Cheezits Whl Grain        | 104      | 1 oz | SUNSHIN   | USA     | 4      | 210102226      | 8015 OZ   | \$ 0.34    | \$ 20.19    | 80.76 GR 107    |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20146216105    | 30075 OZ  | \$ 0.22    | \$ 66.90    | 267.80 GR 112   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.36    | \$ 21.19    | 127.06 GR 113   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 30075 OZ  | \$ 0.18    | \$ 54.48    | 272.40 GR 114   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 115   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 116   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 117   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 118   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 119   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 120   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 121   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 122   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 123   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 124   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 125   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 126   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 127   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 128   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 129   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 130   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 131   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 132   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 133   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 134   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 135   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 136   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 137   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 138   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 139   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 140   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 141   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 142   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 143   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 144   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 145   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 146   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 147   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 148   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 149   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 150   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 151   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 152   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 153   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 154   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 155   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 156   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 157   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 158   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 159   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 160   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 161   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 162   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 163   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 164   |
| Cracker Goldfish Prtzl Whl Grn    | 104      | 1 oz | PEPFARM   | USA     | 6      | 20000074669    | 301 OZ    | \$ 0.18    | \$ 54.48    | 272.40 GR 165   |

| Item                              | QTY        | Unit    | Brand   | Price | Ext | Notes |
|-----------------------------------|------------|---------|---------|-------|-----|-------|
| GLOVE VINYL FDSVIG PF MED         | 100        | CT      | USA     |       |     |       |
| HONEY BREAD STICK WHW             | 180        | 10Z     | USA     |       |     |       |
| JAM GRAPE NAT CUP                 | 200        | 5 OZ    | USA     |       |     |       |
| JAM STRAWBERRY CUP                | 200        | 5 OZ    | USA     |       |     |       |
| JELLY GRAPE CONCORD               | 6          | #10     | USA     |       |     |       |
| JELLY MIXED FRUIT                 | 4          | #10     | USA     |       |     |       |
| JUICE CRANBERRY RASP 100%         | 40         | 125ML   | USA     |       |     |       |
| JUICE FRUIT PUNCH 100%            | 40         | 125ML   | USA     |       |     |       |
| JUICE ORANGE TANGERINE 100%       | 40         | 125ML   | USA     |       |     |       |
| KETCHUP PACKET FCY                | 1000       | 0.9M    | USA     |       |     |       |
| KIT CUTLERY SCHL SPORK NAP STW    | 1000       | CT      | USA     |       |     |       |
| LID PLAS CLR F15-50Z PRIN         | 24         | 120CT   | USA     |       |     |       |
| LID PLAS CLR F15-50Z PRIN CUP     | 24         | 120CT   | USA     |       |     |       |
| LID PLAS CLR F15-50Z PRIN 12-24OZ | 12         | 85 CT   | USA     |       |     |       |
| LINER PAPER PAN GULON NATL        | 1000       | 17-25   | USA     |       |     |       |
| LOWER TRASH 30X36 7 ML BLK        | 250        | 20-30G  | USA     |       |     |       |
| LOW SODIUM ORANGE SAUCE           | 6          | 9LB     | USA     |       |     |       |
| LUNCH MEAT TURKEY COMBO PK 3LI    | 1          | 12 LB   | USA     |       |     |       |
| MAYONNAISE DRESSING CHL FREE LITE | 4          | 1 GAL   | USA     |       |     |       |
| MAYONNAISE HEAVY DUTY             | 4002-432   | 4       | 1 GAL   |       |     |       |
| MAYONNAISE LITE                   | 3718210    | 200     | 71-90Z  |       |     |       |
| MAYONNAISE LITE PACKET 8TICK      | 2073848    | 210     | 3-8OZ   |       |     |       |
| MAYONNAISE PACKET 8TICK           | 2073848    | 210     | 3-8OZ   |       |     |       |
| MAYONNAISE REAL                   | 8118701    | 1       | 1 GAL   |       |     |       |
| MILK SOY BARISTA PLAIN            | 8002259    | 12      | 3-3OZ   |       |     |       |
| MITT OVEN PYROTEX BEIGE 15M       | 3791614    | 2       | PAIR    |       |     |       |
| MUFFIN CORN                       | 7614647    | 144     | 2OZ     |       |     |       |
| MUFFIN ENGLISH FRK SPILT 2OZ      | 3297975    | 72      | 1.5 OZ  |       |     |       |
| MUFFIN ENGLISH PLAIN FRK SPILT    | 3297975    | 12      | 1.5 OZ  |       |     |       |
| MUSTARD ENGLISH WHEAT PRESPLT     | 3297975    | 12      | 1.5 OZ  |       |     |       |
| MUSTARD YELLOW PACKETS MILD       | 4006480    | 1000    | 5S GM   |       |     |       |
| MUSTARD YELLOW PKT                | 7003830    | 500     | 7-10Z   |       |     |       |
| NADA PIZZA TURKEY SAUX            | 7003830    | 60      | 9OZ     |       |     |       |
| NAPKIN DISPENSER 13X12 EARTH+     | 677200W    | 12      | 500 CT  |       |     |       |
| NUT MIXED                         | 4004336    | 6       | 24 OZ   |       |     |       |
| NUT MEKED                         | 5118288    | 48      | 2-25OZ  |       |     |       |
| NUT CANOLA SAL                    | 3222690    | 4       | 1 GAL   |       |     |       |
| OIL OLIVE BLEND 80/20             | 600019     | 6       | 1 GAL   |       |     |       |
| OIL OLIVE BLEND 90/10             | 600019     | 6       | 1 GAL   |       |     |       |
| OIL OLIVE CANOLA EVO 75/25        | 6332945    | 6       | 1 GAL   |       |     |       |
| OIL VEGETABLE PURE                | 4118081    | 6       | 1 GAL   |       |     |       |
| ONION RING BEER BTR 3/8 OVBEL     | 9383211    | 6       | 2.5 LB  |       |     |       |
| ORANGE MANDARIN SECTLS            | 1397619    | 6       | #10     |       |     |       |
| ORANGE MANDARIN WHL SEC LIGHT SYR | 3548385    | 6       | #10     |       |     |       |
| PAN COATING ALLERGEN FREE         | 7164242    | 6       | 16.5Z   |       |     |       |
| PAN COATING ARBL FOOD RELEASE     | 4618030    | 6       | 17 OZ   |       |     |       |
| PAN FRY ALUMINUM NONSTK WHRD      | 4618030    | 6       | 10 IN   |       |     |       |
| Panicle Blueberry WG IW           | 80         | 3 oz    | CS      |       |     |       |
| Panicle Cranman WG IW             | 144        | 80      | 3 oz    | CS    |     |       |
| Panicle Cotton Mini WG IW         | 72         | 3 oz    | CS      |       |     |       |
| Panicle Maple Mini WG IW          | 144        | 1.4OZ   | CS      |       |     |       |
| Panicle Maple Mini WG IW          | 72         | 3 oz    | CS      |       |     |       |
| Panicle Maple Mini WG IW          | 6984337    | 2       | 10 LB   | CS    |     |       |
| Panicle Maple Mini WG IW          | 7004296    | 2       | 10 LB   | CS    |     |       |
| Panicle Maple Mini WG IW          | 7004296    | 2       | 10 LB   | CS    |     |       |
| Panicle Maple Mini WG IW          | 4607837    | 2       | 10 LB   | CS    |     |       |
| Panicle Maple Mini WG IW          | 9114278    | 4       | 5 LB    | CS    |     |       |
| Panicle Maple Mini WG IW          | 4607837    | 2       | 10 LB   | CS    |     |       |
| Panicle Maple Mini WG IW          | 2645242    | 2       | 5 LB    | CS    |     |       |
| Panicle Maple Mini WG IW          | 3616278712 | 48      | 3.4OZ   | CS    |     |       |
| Panicle Maple Mini WG IW          | 2006570    | 12      | 27 OZ   | CS    |     |       |
| Panicle Maple Mini WG IW          | 6286880    | 6       | #10     | CS    |     |       |
| Panicle Maple Mini WG IW          | 4606590    | 8       | 4.48 oz | CS    |     |       |
| Panicle Maple Mini WG IW          | 80         | 5.50 oz | CS      |       |     |       |
| Panicle Maple Mini WG IW          | 90         | 5.50 oz | CS      |       |     |       |
| Panicle Maple Mini WG IW          | 1000069518 | 10      | 100 ct  | CS    |     |       |
| Panicle Maple Mini WG IW          | 1000069532 | 10      | 100 ct  | CS    |     |       |
| Panicle Maple Mini WG IW          | 1585313    | 4       | 125CT   | CS    |     |       |
| Panicle Maple Mini WG IW          | 7272000    | 4       | 125 CT  | CS    |     |       |
| Panicle Maple Mini WG IW          | 7064592    | 4       | 125 CT  | CS    |     |       |
| Panicle Maple Mini WG IW          | 4210685    | 80      | 45 oz   | CS    |     |       |
| Panicle Maple Mini WG IW          | 80         | 45 oz   | CS      |       |     |       |
| Panicle Maple Mini WG IW          | 80         | 45 oz   | CS      |       |     |       |
| Panicle Maple Mini WG IW          | 80         | 45 oz   | CS      |       |     |       |
| Panicle Maple Mini WG IW          | 120        | 1.69OZ  | CS      |       |     |       |







| Line # | Usage | SUPC    | Pack | Size    | Brand   | Item Description               | MFG#        | Cust Guar Date | Bid Price | Special Order |
|--------|-------|---------|------|---------|---------|--------------------------------|-------------|----------------|-----------|---------------|
| GR 1   | 18    | 7111727 | 384  | .08 OZ  | CHEFONE | APTZR DUMPLING CHKN&VEG WHLWHT | 60585       | 6/30/2024      | 69.14     |               |
| GR 2   | 19    | 6838916 | 120  | 1 OZ    | JDMTCLS | APTZR POTSTICKER CHICKEN       | 58201       | *              | 53.03     |               |
| GR 3   | 4     | 7111730 | 150  | .08 OZ  | CHEFONE | APTZR POTSTICKER CHKN LEMNGRAS | 60583       | 6/30/2024      | 37.78     |               |
| GR 4   | 2     | 2043388 | 1    | 10 LB   | JENNIEO | BACON TURKEY FULLY CKD         | 2701        | MARKET         | 40.84     |               |
| GR 5   | 7     | 8252884 | 1000 | EA      | BAGCRFT | BAG FOIL SILVER 3.5X1.5X8.5    | 300456      | *              | 79.30     |               |
| GR 6   | 58    | 2717854 | 1    | 2000CT  | PAPCON  | BAG PAPER GRS 6.75X7.25#19     | 450019      | *              | 52.03     |               |
| GR 7   | 16    | 2376614 | 1    | 2000CT  | BAGCRFT | BAG PAPER SAND GRS RESIST WHT  | 300405      | *              | 63.74     |               |
| GR 8   | 13    | 4358974 | 1    | 1000CT  | SYS CLS | BAG PLAS 10X14 HI-DEN CLR      | 303879987   | *              | 11.52     |               |
| GR 9   | 4     | 7048934 | 250  | 20X24"  | UPOLY   | BAG POLY CLR 20X24 ML 1.0      | 2024-10     | *              | 19.99     |               |
| GR 10  | 4     | 7048940 | 1    | 1000CT  | UPOLY   | BAG POLY T-SHIRT 15X7X26 6 ML  | 15726-06    | *              | 47.78     |               |
| GR 11  | 10    | 9012329 | 12   | 6 CT    | BKRSCLS | BAGEL PLAIN 2.3 OZ SLI         | 28001       | *              | 21.73     |               |
| GR 12  | 74    | 4383071 | 12   | 6 CT    | BKRSCLS | BAGEL PLAIN 3 OZ SLI           | 28001       | *              | 23.44     |               |
| GR 13  | 398   | 1589863 | 84   | 1.9 oz  | BAKCRFT | BAGEL WHL GRAIN SLI IW         | 958         | *              | 35.63     |               |
| GR 14  | 53    | 5844220 | 6    | #10     | CASACLS | BEAN BLACK                     | 7486529231  | MARKET         | 41.81     |               |
| GR 15  | 4     | 0079634 | 6    | #10     | BUSH    | BEAN BLACK LOW SODIUM          | 1885        | *              | 30.01     |               |
| GR 16  | 4     | 4014973 | 6    | #10     | SYS CLS | BEAN KIDNEY DARK RED           | 7486510412  | MARKET         | 46.92     |               |
| GR 17  | 7     | 4068482 | 1    | 20 LB   | SYS CLS | BEAN PINTO DRIED MULTI-CLEAN   | 295220243   | MARKET         | 20.13     |               |
| GR 18  | 46    | 3362274 | 6    | #10     | CASACLS | BEAN PINTO FCY                 | 3362274     | MARKET         | 29.82     |               |
| GR 19  | 5     | 4678009 | 48   | 8 OZ    | PURLIFE | WATER PURIFIED 8 OZ            | 68274322280 | *              | 8.73      |               |
| GR 20  | 36    | 5410826 | 60   | 2.5 OZ  | TRIOVEN | BREAD BUN BRGR PLAIN CHALLAH   | 214510      | *              | 60.18     |               |
| GR 21  | 3     | 3761881 | 12   | 6 CT    | BBRLCLS | BREAD BUN PUB BEER 6 HINGD     | 54308450    | *              | 23.70     | YES           |
| GR 22  | 6     | 1213313 | 64   | 3.7OZ   | BKRSIMP | BREAD CIABATTA SNOW 4X4        | 18669       | *              | 51.08     |               |
| GR 23  | 5     | 6428247 | 12   | 24 OZ   | BKRSCLS | BREAD PULLMAN WHEAT 21 SLICE   | 65476       | *              | 32.27     |               |
| GR 24  | 63    | 8508349 | 60   | 3.0 OZ  | BKRSCLS | BREAD ROLL CIABATTA SQUARE SLI | 18919       | *              | 33.88     |               |
| GR 25  | 4     | 7041811 | 8    | 60 CT   | HIGHBAK | BREAD STICK FOCACCIA           | H-1045      | *              | 58.48     |               |
| GR 26  | 18    | 8040511 | 24   | 12 CT   | HIGHBAK | BUN HAMBURGER SLIDER           | H155        | *              | 70.80     |               |
| GR 27  | 22    | 8921256 | 12   | 6 CT    | OVNFRSH | BUN HOT DOG 8                  | 60948       | *              | 28.57     |               |
| GR 28  | 4     | 5482908 | 12   | 8 CT    | TURANO  | BUN HOT DOG/BRAT SLI           | 8168        | *              | 42.92     |               |
| GR 29  | 12    | 2324978 | 48   | 2.25OZ  | MORNSTR | PATTY VEG VEGGIE BURG GRILLERS | 289897325   | *              | 38.14     |               |
| GR 30  | 6     | 2400570 | 48   | 3.4OZ   | GRDNBRG | PATTY VEG VEGGIE BURGER VEGAN  | 8405900055  | *              | 47.23     |               |
| GR 31  | 57    | 7044774 | 96   | 5.45OZ  | LOSCABO | BURRITO BEAN & CHEESE IW       | 0           | *              | 73.71     |               |
| GR 32  | 15    | 7044774 | 96   | 5.45OZ  | LOSCABO | BURRITO BEAN & CHEESE IW       | 0           | *              | 73.71     |               |
| GR 33  | 14    | 8052031 | 60   | 5.75OZ  | FRNANDO | BURRITO BEAN & CHS             | 21100       | *              | 62.88     |               |
| GR 34  | 4     | 7220875 | 96   | 5.35OZ  | LOSCABO | BURRITO BEAN&CHEESE VEGAN      | 13809       | NO BID         | NO BID    |               |
| GR 35  | 2     | 7485170 | 30   | 1 LB    | WHLFIMP | BUTTER SOLID USDA AA UNSLTD    | 102706      | MARKET         | 92.59     |               |
| GR 36  | 23    | 7060420 | 80   | 5.5 OZ  | BUENVST | CALZONE CHEESE 3 IW WG RF      | 50241       | *              | 85.78     |               |
| GR 37  | 85    | 0045576 |      |         |         |                                |             | NO BID         |           |               |
| GR 38  | 19    | 1898677 | 96   | 1.42OZ  | GM      | BREAKFAST BAR TRIX             | 31915000    | *              | 32.22     |               |
| GR 39  | 4     | 1898891 | 96   | 1.42 OZ | GM      | BREAKFAST BAR COCOA PUFFS      | 45577000    | *              | 33.56     |               |
| GR 40  | 56    | 1898935 | 96   | 1.42OZ  | GM      | BREAKFAST BAR GOLDEN GRAHAMS   | 31913000    | *              | 30.61     |               |
| GR 41  | 58    | 7072170 | 60   | 2 OZ    | GM      | CEREAL CINN TST 25% LESS SGR   | 16000-14886 | *              | 36.23     |               |
| GR 42  | 10    | 3295031 | 96   | 1 OZ    | GM      | CEREAL CINNAMON CHEX GLTN FR   | 38387000    | *              | 30.06     |               |
| GR 43  | 286   | 7072170 | 60   | 2 OZ    | GM      | CEREAL CINN TST 25% LESS SGR   | 16000-14886 | *              | 36.23     |               |
| GR 44  | 173   | 7072182 | 60   | 2 OZ    | GM      | CEREAL COCOA PUFFS BMLPK 25%LS | 16000-14885 | *              | 36.23     | YES           |
| GR 45  | 5     | 6045371 | 4    | 50 OZ   | NAT VLY | CEREAL GRANOLA FRUIT BULKPAK   | 11987000    | *              | 55.09     |               |
| GR 46  | 1     | 7903493 | 4    | 50 OZ   | KELLOGG | CEREAL GRANOLA NO NUT/RSN LFAT | 3800049834  | *              | 52.52     |               |
| GR 47  | 2     | 5602891 | 4    | 50 OZ   | KELLOGG | CEREAL GRANOLA W/RAISIN LFAT   | 3800013791  | *              | 50.38     |               |
| GR 48  | 30    | 7190086 | 60   | 2 OZ    | GM      | CEREAL CHEERIOS HONEY 2OZ      | 16000-18448 | *              | 37.83     |               |
| GR 49  | 207   | 7072180 | 60   | 2 OZ    | GM      | CEREAL LUCKY CHARM GLTN FR BWL | 16000-14884 | *              | 39.17     | YES           |
| GR 50  | 159   | 7143888 | 60   | 2 OZ    | GM      | CEREAL CORN CHEX BLUEBERRY GF  | 16000-17262 | *              | 36.23     |               |

|        |     |         |     |        |          |                                |                |           |       |     |
|--------|-----|---------|-----|--------|----------|--------------------------------|----------------|-----------|-------|-----|
| GR 51  | 68  | 7143888 | 60  | 2 OZ   | GM       | CEREAL CORN CHEX BLUEBERRY GF  | 16000-17262    | *         | 36.23 |     |
| GR 52  | 10  | 3295031 | 96  | 1 OZ   | GM       | CEREAL CINNAMON CHEX GLTN FR   | 38387000       | *         | 30.06 |     |
| GR 53  | 237 | 7072203 | 60  | 2 OZ   | GM       | CEREAL CINNAMON CHEX GF        | 14883000       | *         | 36.23 | YES |
| GR 54  | 35  | 7159498 | 60  | 2 OZ   | GM       | CEREAL RICE CHEX K12           | 17293000       | *         | 68.89 | YES |
| GR 55  | 63  | 7228214 | 60  | 2 OZ   | GM       | CEREAL TRIX LESS SUGAR 25%     | 19567000       | *         | 36.23 | YES |
| GR 56  | 22  | 5131069 | 4   | 5 LB   | BBRLCLS  | CHEESE AMER 160 SLI YEL        | STK14313       | MARKET    | 46.91 |     |
| GR 57  | 6   | 2404135 | 4   | 5 LB   | CASAIMP  | CHEESE CHDR MILD FTHR SHRD YEL | 2927C4         | MARKET    | 46.92 |     |
| GR 58  | 9   | 2370179 | 1   | 42#AVG | CASAIMP  | CHEESE CHEDDAR MILD BLOCK YEL  | 263044         | MARKET    | 2.12  |     |
| GR 59  | 4   | 7173343 | 100 | .75 OZ | SCHRBER  | CHEESE CHEDDAR MILD SNACK      | 21270          | 6/30/2024 | 22.68 |     |
| GR 60  | 209 | 3724689 | 100 | 3/4 OZ | PHILA    | CHEESE CREAM LIGHT             | 10021000610942 | *         | 29.83 |     |
| GR 61  | 125 | 4507432 | 100 | 1 OZ   | WHLFLCLS | CHEESE CREAM PLAIN SPREAD CUP  | STK13517       | MARKET    | 28.29 |     |
| GR 62  | 10  | 3717188 | 100 | 1 OZ   | PHILA    | CHEESE CREAM ORIG POUCH        | 10021000611208 | *         | 35.12 |     |
| GR 63  | 16  | 3554553 | 8   | 1.5 LB | BBRLIMP  | CHEESE MONT PEPP JACK SLI .75  | 170751         | MARKET    | 37.36 |     |
| GR 64  | 8   | 2370203 | 1   | 42#AVG | CASAIMP  | CHEESE MONTEREY JACK BLOCK     | 263045         | MARKET    | 2.10  |     |
| GR 65  | 4   | 4384214 | 168 | 10Z    | AREZIMP  | CHEESE MOZZ STRING             | 1008741        | MARKET    | 43.36 |     |
| GR 66  | 3   | 6734804 | 6   | 5 LB   | AREZIMP  | CHEESE MOZZARELLA LMP'S SHRD   | 100000885      | MARKET    | 73.88 |     |
| GR 67  | 3   | 4067033 | 2   | 5 LB   | AREZIMP  | CHEESE PARM SHRD USA           | 50             | MARKET    | 52.77 |     |
| GR 68  | 3   | 9999999 |     |        |          |                                |                | NO BID    |       |     |
| GR 69  | 6   | 4360762 | 104 | .875OZ | CHEETOS  | SNACK CHEESE CRUNCHY BKD WHLGR | 62933          | *         | 38.85 | YES |
| GR 70  | 9   | 6628804 | 48  | 4 OZ   | SYS CLS  | CHICKEN BRST IFZ BNL/SKLS ZIP  | 6628904        | MARKET    | 49.05 |     |
| GR 71  | 5   | 1291390 | 2   | 5 LB   | TYSON    | CHICKEN BRST TENDERLOIN FRTR   | 11103410928    | MARKET    | 30.48 |     |
| GR 72  | 5   | 0147015 | 2   | 5LB    | TYSON    | CHICKEN BRST TNRD HMISTY PRTN  | 10186170928    | MARKET    | 30.91 |     |
| GR 73  | 2   | 2078319 | 2   | 5 LB   | SYS CLS  | CHICKEN WING FIRE PCK 1&2 SML  | 10052100895    | MARKET    | 37.99 |     |
| GR 74  | 6   | 7799059 | 3   | 5 LB   | SYS CLS  | CHICKEN WING RSTD PCK MED      | 003303-0895    | MARKET    | 57.58 |     |
| GR 75  | 3   | 7161437 | 64  | 1 OZ   | POPCRNS  | CHIP CORN KETTLE               | 0              | *         | 37.65 |     |
| GR 76  | 3   | 8083552 | 104 | 1 OZ   | FRITOS   | CHIP CORN ORIG SS              | 32405          | *         | 38.85 |     |
| GR 77  | 7   | 4073847 | 8   | 16 OZ  | FRITOS   | CHIP CORN REGULAR              | 28400122481    | *         | 17.53 |     |
| GR 78  | 10  | 5073163 | 104 | 1 OZ   | SUNCHIP  | CHIP MULTIGRAIN HRVST SALSA    | 36445          | *         | 38.85 |     |
| GR 79  | 485 | 5527361 | 104 | 1 OZ   | SUNCHIP  | CHIP MULTIGRAIN HRVST CHDR     | 11152          | *         | 38.85 |     |
| GR 80  | 4   | 5527361 | 104 | 1 OZ   | SUNCHIP  | CHIP MULTIGRAIN HRVST CHDR     | 11152          | *         | 38.85 |     |
| GR 81  | 16  | 8847295 | 120 | 5 OZ   | DORITOS  | CHIP NACHO CHS                 | 28400132961    | *         | 25.72 |     |
| GR 82  | 151 | 6744102 | 64  | 1.5OZ  | SUNCHIP  | CHIP MULTIGRAIN ORIG BIG GRAB  | 44425          | *         | 35.46 |     |
| GR 83  | 44  | 5511175 | 104 | 1 OZ   | LAYS     | CHIP POTATO REG SNG SRV        | 11045          | *         | 38.85 |     |
| GR 84  | 15  | 6163141 | 120 | 5 OZ   | LAYS     | CHIP POTATO REGULAR INDIV      | 18846          | *         | 20.41 |     |
| GR 85  | 8   | 7074348 | 70  | 1 OZ   | BBRLCLS  | CHIP POTATO SOUR CRM & ONION   | 358070212      | *         | 31.30 |     |
| GR 86  | 5   | 6743112 | 64  | 1.75OZ | DORITOS  | CHIP TORTILLA NACHO CHS LSS    | 44375          | *         | 38.76 |     |
| GR 87  | 33  | 5511928 | 104 | 1 OZ   | DORITOS  | CHIP TORTILLA NACHO CHS SS     | 11142          | *         | 43.57 |     |
| GR 88  | 4   | 6626774 | 72  | 1 OZ   | DORITOS  | CHIP TORTILLA NACHO REDUCE FAT | 31748          | *         | 26.89 |     |
| GR 89  | 2   | 1125402 | 10  | 1 LB   | SYS CLS  | CHIP WONTON STRIP              | 55623          | *         | 42.09 |     |
| GR 90  | 10  | 5527361 | 104 | 1 OZ   | SUNCHIP  | CHIP MULTIGRAIN HRVST CHDR     | 11152          | *         | 38.85 |     |
| GR 91  | 4   | 7774813 | 12  | 8.4 OZ | MRTNELI  | CIDER APPLE SPARKLING MARTNELI | 12256          | *         | 15.40 |     |
| GR 92  | 2   | 8354664 | 150 | 1 OZ   | KELLOGG  | COOKIE GRAHAM CHOC TIGER BITES | 3010040239     | *         | 34.76 |     |
| GR 93  | 21  | 9999999 |     |        |          |                                |                | NO BID    |       |     |
| GR 94  | 12  | 7027999 | 120 | 1 OZ   | DCKJANE  | COOKIE SNACK FUN AND FITNESS   | ES1002         | *         | 26.63 |     |
| GR 95  | 5   | 1044987 | 120 | .88 OZ | DCKJANE  | COOKIE VAN SMART ENGS/SPN      | SC 8803        | *         | 26.63 |     |
| GR 96  | 26  | 1739812 | 72  | 4 OZ   | FOSTRFM  | CORN DOG CHICKEN 4X1           | 96103          | *         | 42.74 |     |
| GR 97  | 225 | 1678051 | 2   | 5 LB   | SYS CLS  | CORN DOG CHKN MINI HNY BTR 67  | 78051          | *         | 34.44 |     |
| GR 98  | 162 | 1971911 | 2   | 5LB    | SYS CLS  | CORN DOG CHKN MINI WHL GRN CN  | 71911          | *         | 32.51 |     |
| GR 99  | 3   | 1587880 | 1   | 20 LB  | SIMPCLS  | CORN WHL KERNEL FRSH N SWEET   | 10071179187097 | *         | 24.45 |     |
| GR 100 | 10  | 6942205 | 1   | EA     | CAMBRO   | COVER FOOD STOR TRANS          | RFSC2PP-190    | *         | -     |     |
| GR 101 | 2   | 5854377 | 50  | 52X80N | SYS CLS  | COVER PLAS BUN PAN RACK 15MC   | 303679973      | *         | 12.26 |     |



|        |     |         |     |         |          |                                |                |           |           |        |     |
|--------|-----|---------|-----|---------|----------|--------------------------------|----------------|-----------|-----------|--------|-----|
| GR 102 | 8   | 4194171 | 1   | EA      | CAMBRO   | COVER PLAS CAMWR RND CLR 6&8QT | RFSCWC6135     | NO BID    | NO BID    | NO BID |     |
| GR 103 | 10  | 4411930 | 1   | 2-4 QT  | CAMBRO   | COVER PLAS CAMWR SQR KELLY GRN | SFC2-452       | NO BID    | NO BID    | NO BID |     |
| GR 104 | 10  | 5256601 | 1   | EACH    | CAMBRO   | COVER PLAS CAMWR SQR MIDNT BLU | SFC12-453      | NO BID    | NO BID    | NO BID |     |
| GR 105 | 10  | 4411922 | 1   | 6-8 QT  | CAMBRO   | COVER PLAS CAMWR SQR WNTR ROSE | SFC6-451       | NO BID    | NO BID    | NO BID |     |
| GR 106 | 10  | 4167052 | 1   | EA      | CAMBRO   | COVER PLAS FOOD RND WHT 2&4 QT | RFSC2-148      | NO BID    | NO BID    | NO BID |     |
| GR 107 | 4   | 5052540 | 100 | .75 OZ  | ANNIE'S  | CRACKER CHEDDAR BUNNIES ORGNIC | 149828000      | *         | *         | 38.49  | YES |
| GR 108 | 2   | 2338596 | 144 | .93 OZ  | AUSTIN   | CRACKER CHEESE ON CHS 24/6 PK  | 7978392175     | *         | *         | 21.13  | YES |
| GR 109 | 6   | 2098289 | 175 | .75 OZ  | SUNSHIN  | CRACKER CHEEZITS WHL GRAIN     | 2410079263     | *         | *         | 42.01  |     |
| GR 110 | 4   | 0054700 | 60  | 1.5 OZ  | SUNSHIN  | CRACKER CHEEZITS WHL GRAIN     | 2410012226     | *         | *         | 20.19  |     |
| GR 111 | 4   | 2049193 | 1   | 10 LB   | SEAWINGS | TUNA YEL FIN STEAK CO 10Z THA  | 28503          | NO BID    | NO BID    | NO BID |     |
| GR 112 | 4   | 6599405 | 300 | .75 OZ  | PEPFARM  | CRACKER GOLDFISH WHL GRAIN     | 200140018105   | *         | *         | 66.90  |     |
| GR 113 | 6   | 4221544 | 60  | 1 OZ    | PEPFARM  | CRACKER GOLDFISH CHEESE        | 200000007495   | *         | *         | 21.18  |     |
| GR 114 | 5   | 8026122 | 300 | .75 OZ  | PEPFARM  | CRACKER GOLDFISH PRZL WHLGRN   | 2000000014396  | *         | *         | 54.48  | YES |
| GR 115 | 6   | 7180144 | 300 | 1 OZ    | MJM      | CRACKER GRAHAM CHOC BEARW 2CT  | 402001         | *         | *         | 28.65  |     |
| GR 116 | 4   | 2093213 | 150 | 3 CT    | KELLOGG  | CRACKER GRAHAM HNY W/CALCIUM   | 3010091922     | *         | *         | 34.76  |     |
| GR 117 | 4   | 8354664 | 150 | 1 OZ    | KELLOGG  | COOKIE GRAHAM CHOC TIGER BITES | 3010040239     | *         | *         | 45.99  |     |
| GR 118 | 2   | 9909183 | 200 | 1.16OZ  | OCSNPRY  | CRANBERRY DRIED RASP LINADE    | 20621          | 6/30/2024 | MARKET    | 15.24  |     |
| GR 119 | 5   | 7750318 | 180 | 3/8 OZ  | COFMATE  | CREAMER COFFEE NONDAIRY FR VAN | 10050000350701 | *         | *         | 49.81  |     |
| GR 120 | 6   | 7762329 | 8   | 2.5 LB  | SYS CLS  | CRROUTON SEASONED HMSTY ZTF    | 74920          | NO BID    | NO BID    | NO BID |     |
| GR 121 | 18  | 9999999 |     |         |          |                                |                |           |           |        |     |
| GR 122 | 2   | 713355  | 6   | 70 CT   | ERTHPLS  | CUP PLAS CLR RPET 12-14 OZ     | YP1412CSYSA    | *         | *         | 58.18  |     |
| GR 123 | 2   | 7039443 | 120 | 1.5 OZ  | BELPSTY  | DANISH PASTRY MINI MIX         | 199625420114   | *         | *         | 62.91  |     |
| GR 124 | 2   | 7670021 | 2   | 1 GAL   | KEYSTON  | DELIMER DESCALER LIME AWAY RTU | 6100053        | *         | *         | 49.47  |     |
| GR 125 | 2   | 7159563 | 4   | 6.75LB  | KEYSTON  | DETERGENT MACHINE ULTIMATE     | 6102318        | *         | *         | 108.24 |     |
| GR 126 | 5   | 5289055 | 3   | 2LB     | ECOLAB   | DETERGENT POT/PAN HAND SMARTPW | 6101907        | *         | *         | 158.33 |     |
| GR 127 | 4   | 1951951 | 1   | EA      | TORK XP  | DISPENSER NAP XPRSNP STND BLK  | 6332000        | *         | *         | 16.25  |     |
| GR 128 | 5   | 4274744 | 210 | 1.5 OZ  | RICHS    | DOUGH COOKIE CHOC CHIP EVRYDAY | 15914          | *         | *         | 67.29  |     |
| GR 129 | 2   | 9999999 |     |         |          |                                |                |           |           |        |     |
| GR 130 | 31  | 4003679 | 4   | 1 GAL   | SYS CLS  | DRESSING BUTTERMILK RANCH      | 71361SYS       | NO BID    | NO BID    | NO BID |     |
| GR 131 | 2   | 5277017 | 4   | 1 GAL   | KENS     | DRESSING CAESAR CRMY           | KE0827         | *         | *         | 62.83  |     |
| GR 132 | 3   | 5465695 | 4   | 1 GAL   | SYS REL  | DRESSING ITALIAN GOLDEN        | 72248SYS       | *         | *         | 68.74  |     |
| GR 133 | 4   | 1340033 | 4   | 1 GAL   | SYS CLS  | DRESSING RANCH BTRM BANQUET    | 19946SYS       | *         | *         | 34.22  |     |
| GR 134 | 31  | 4939476 | 120 | 1 OZ    | MARZETI  | DRESSING RANCH CUP             | 83984          | *         | *         | 56.87  |     |
| GR 135 | 8   | 5168731 | 60  | 1.5 OZ  | KENS     | DRESSING RANCH PKT             | KE078983       | *         | *         | 24.49  |     |
| GR 136 | 110 | 7111727 | 384 | .08 OZ  | CHEFONE  | APTZR DUMPLING CHKN&VEG WHLWHT | 60565          | 6/30/2024 | 6/30/2024 | 19.53  |     |
| GR 137 | 45  | 7111731 | 150 | .08 OZ  | CHEFONE  | APTZR DUMPLING EDAMAME         | 60588          | 6/30/2024 | 6/30/2024 | 69.14  |     |
| GR 138 | 2   | 5064183 | 120 | 1.5 OZ  | ABBTSTF  | EGG PATTY SCRAM RND 3.5 CKD CF | 14616-70202-00 | MARKET    | MARKET    | 37.89  | YES |
| GR 139 | 2   | 7180346 | 1   | 15 DZ   | WHLFIMP  | EGG SHELL MED WHT AA CA CGFREE | 889356080061   | MARKET    | MARKET    | 34.02  |     |
| GR 140 | 8   | 1757269 | 72  | 3 OZ    | MINH     | EGGROLL VEGETABLE              | 69039          | 6/30/2024 | 6/30/2024 | 24.55  |     |
| GR 141 | 4   | 0496026 | 1   | 12 IN   | SYS CLS  | FILM PVC 2000FT ROLL SLI CUTR  | 9059           | *         | *         | 52.43  |     |
| GR 142 | 18  | 4270963 | 1   | 1900CT  | REYNOLD  | FILM PVC ROLL PERF 10X10       | 926            | *         | *         | 28.49  |     |
| GR 143 | 42  | 4471306 | 1   | 1200CT  | REYNOLD  | FILM PVC ROLL PERF 14X14       | 937S           | *         | *         | 34.62  |     |
| GR 144 | 2   | 9999999 |     |         |          |                                |                |           |           | 44.78  |     |
| GR 145 | 2   | 6937734 | 1   | 12 IN   | SYS CLS  | FOIL ALMN ROLL STD WGT 1000 FT | W69312         | NO BID    | NO BID    | NO BID |     |
| GR 146 | 4   | 4826006 | 6   | 500 CT  | HFA      | FOIL ALMN SHEET POPUP 12X10.75 | 51210          | *         | *         | 88.49  |     |
| GR 147 | 2   | 7220177 | 6   | 500 CT  | SYS CLS  | FOIL SHEET 8X10.75IN SILVER    | WL-PP-13       | *         | *         | 148.98 |     |
| GR 148 | 5   | 1353457 | 1   | 10 LB   | MILLER   | FRANK ALL-BEEF 4X1 8 IN        | 5284           | MARKET    | MARKET    | 145.18 |     |
| GR 149 | 111 | 1488170 | 1   | 10 LB   | MILLER   | FRANK ALL-BEEF 6X1 6 IN        | 5286           | MARKET    | MARKET    | 39.57  |     |
| GR 150 | 5   | 2948152 | 9   | 8 CT    | FLD RST  | FRANK VEGETARIAN 2.7 OZ        | 31218          | MARKET    | MARKET    | 67.28  |     |
| GR 151 | 6   | 2183368 | 6   | #10     | SYS CLS  | FRUIT COCKTAIL CH IN EXTRA LS  | 2183368        | *         | *         | 60.81  |     |
| GR 152 | 22  | 7002932 | 144 | 1.55 OZ | WELCHS   | SNACK FRUIT MIXED              | 14498          | *         | *         | 50.50  |     |

|        |      |         |      |        |         |                                |                |           |        |        |       |
|--------|------|---------|------|--------|---------|--------------------------------|----------------|-----------|--------|--------|-------|
| GR 153 | 14   | 8344303 | 210  | 1 OZ   | KEEBLER | CRACKER GRAHAM SCOOBY CINN STK | 3010050689     | *         | NO BID | NO BID | 52.14 |
| GR 154 | 4    | 9999999 |      |        |         |                                |                |           |        |        |       |
| GR 155 | 2    | 7233340 | 1    | LARGE  | BESTVAL | GLOVE CUT RESIST HD LG         | DFG 1000L      | *         |        |        | 19.95 |
| GR 156 | 4    | 4665614 | 10   | 100 CT | SYS CLS | GLOVE NITRILE FDSRV PF BLK LRG | 304363443      | *         |        |        | 49.29 |
| GR 157 | 7    | 4665594 | 10   | 100 CT | SYS CLS | GLOVE NITRILE FDSRV PF BLK MED | 304363442      | *         |        |        | 49.29 |
| GR 158 | 11   | 4665621 | 10   | 100 CT | SYS CLS | GLOVE NITRILE FDSRV PF BLK XL  | 304363444      | *         |        |        | 49.29 |
| GR 159 | 2    | 2306775 | 10   | 100 CT | SYS CLS | GLOVE NITRILE FDSRV PF BLU LRG | 304363283      | *         |        |        | 44.92 |
| GR 160 | 14   | 2306753 | 10   | 100 CT | SYS CLS | GLOVE NITRILE FDSRV PF BLU MED | 304363282      | *         |        |        | 44.92 |
| GR 161 | 3    | 2306781 | 10   | 100 CT | SYS CLS | GLOVE NITRILE FDSRV PF BLU XL  | 304363284      | *         |        |        | 44.92 |
| GR 162 | 1    | 5478536 | 10   | 100 CT | SYS CLS | GLOVE VINYL FDSRV PWDRFREE LRG | 304362813      | *         |        |        | 28.64 |
| GR 163 | 2    | 5478526 | 10   | 100 CT | SYS CLS | GLOVE VINYL FDSRV PWDRFREE MED | 304362812      | *         |        |        | 28.64 |
| GR 164 | 1    | 5478510 | 10   | 100 CT | SYS CLS | GLOVE VINYL FDSRV PWDRFREE SML | 304362811      | *         |        |        | 28.64 |
| GR 165 | 6    | 0952004 | 10   | 100 CT | SYS REL | GLOVE VINYL FDSVVC PF LG       | 304363303      | *         |        |        | 26.20 |
| GR 166 | 12   | 0951998 | 10   | 100 CT | SYS REL | GLOVE VINYL FDSVVC PF MED      | 304363302      | *         |        |        | 26.20 |
| GR 167 | 164  | 0793929 | 180  | 1 OZ   | SHANNON | BREAD STICK HNY WHL WHEAT      | SB-730         | *         |        |        | 35.66 |
| GR 168 | 4    | 3020456 | 200  | .5 OZ  | SMUCKER | JAM GRAPE NAT CUP              | 5150008202     | *         |        |        | 17.86 |
| GR 169 | 20   | 4043549 | 200  | .5 OZ  | SMUCKER | JAM STRAWBERRY CUP             | 515000767      | *         |        |        | 18.46 |
| GR 170 | 2    | 4184461 | 6    | #10    | SYS CLS | JELLY GRAPE CONCORD            | 172            | *         |        |        | 82.36 |
| GR 171 | 4    | 4665388 | 6    | #10    | SYS CLS | JELLY MIXED FRUIT              | 173            | *         |        |        | 96.80 |
| GR 172 | 1759 | 4872349 | 40   | 125ML  | APPLEVE | JUICE APPLE 100%               | 86000          | *         |        |        | 8.11  |
| GR 173 | 64   | 7057009 | 40   | 125ML  | APPLEVE | JUICE CRANBERRY RASP 100%      | 86006          | *         |        |        | 8.11  |
| GR 174 | 111  | 5945652 | 40   | 125ML  | APPLEVE | JUICE FRUIT PUNCH 100%         | 86001          | *         |        |        | 8.11  |
| GR 175 | 1314 | 5945385 | 40   | 125ML  | APPLEVE | JUICE ORANGE TANGERINE 100%    | 86003          | *         |        |        | 8.11  |
| GR 176 | 104  | 4138788 | 1000 | 9 GM   | HEINZ   | KETCHUP PACKET FCY             | 10013000984802 | *         |        |        | 22.18 |
| GR 177 | 287  | 1706213 | 1000 | CT     | DOWELL  | KIT CUTLERY SCHL SPORK NAP STW | MPPSPKIT       | *         |        |        | 46.43 |
| GR 178 | 10   | 4667410 | 1    | EA     | CAMBRO  | LID CONTAINER 2&4 QUART        | RFSCWC2136     | *         |        |        | 3.64  |
| GR 178 | 1    | 7780795 | 24   | 100CT  | SYS IMP | LID PLAS CLR F11.5-2.5OZ PRTN  | YLSZFRSYS      | *         |        |        | 25.67 |
| GR 180 | 2    | 7793736 | 20   | 120CT  | SYS IMP | LID PLAS CLR F1/3-4OZ PRTN CUP | YLSFRSYS       | *         |        |        | 35.23 |
| GR 181 | 3    | 7473477 | 12   | 85 CT  | ERTHPLS | LID PLAS CLR FLT W/SLT 12-24OZ | YLP24CSYS      | *         |        |        | 94.97 |
| GR 182 | 4    | 4950829 | 1000 | 17X25  | PATPCFC | LINER PAPER PAN QUILON         | SG01035        | *         |        |        | 75.81 |
| GR 183 | 2    | 6860748 | 1000 | 17X25  | PATPCFC | LINER PAPER PAN QUILON NATL    | SG01034        | *         |        |        | 73.98 |
| GR 184 | 2    | 4274775 | 250  | 20-30G | SYS CLS | LINER TRASH 30X36 .7 ML BLK    | H6036HBS       | *         |        |        | 37.47 |
| GR 185 | 5    | 2030852 | 5    | 6LB    | MINH    | SAUCE ORANGE LESS SODIUM       | 69143          | 6/30/2024 |        |        | 58.46 |
| GR 186 | 2    | 1936913 | 1    | 12 LB  | FOSTRFM | LUNCH MEAT TURKEY COMBO PK SJJ | 96802          | MARKET    |        |        | 46.40 |
| GR 187 | 1    | 4116388 | 4    | 1 GAL  | SYS IMP | MAYONNAISE DRSSNG CHL FREE LTE | 71387SYS       | MARKET    |        |        | 65.13 |
| GR 188 | 2    | 4002432 | 4    | 1 GAL  | SYS REL | MAYONNAISE HEAVY DUTY          | 71416SYS       | MARKET    |        |        | 46.24 |
| GR 189 | 11   | 3718210 | 200  | 7/16OZ | KRAFT   | MAYONNAISE LITE                | 10021000665331 | MARKET    |        |        | 16.68 |
| GR 190 | 35   | 2673848 | 210  | 3/8 OZ | BESTFDS | MAYONNAISE LITE PACKET STICK   | 67544422       | *         |        |        | 28.49 |
| GR 191 | 19   | 2673855 | 210  | 3/75OZ | BESTFDS | MAYONNAISE PACKET STICK        | 84135186       | *         |        |        | 33.55 |
| GR 192 | 1    | 3716701 | 4    | 1 GAL  | KRAFT   | MAYONNAISE REAL                | 10021000842196 | MARKET    |        |        | 76.70 |
| GR 193 | 3    | 6902359 | 12   | 32OZ   | PACIFIC | MILK SOY BARISTA PLAIN         | 200520004292   | MARKET    |        |        | 32.47 |
| GR 194 | 6    | 3781614 | 2    | PAIR   | SYSCO   | MITT OVEN PYROTEX BEIGE 15IN   | 40-1601        | *         |        |        | 22.39 |
| GR 195 | 152  | 4465719 | 144  | 2 OZ   | BAKCRFT | MUFFIN ENGLISH                 | 788            | *         |        |        | 38.13 |
| GR 196 | 28   | 7814647 | 72   | 1.5 OZ | BKRSIMP | MUFFIN CORN                    | 75759          | *         |        |        | 24.13 |
| GR 197 | 5    | 3257975 | 12   | 12CT   | BKRSCLS | MUFFIN ENGLISH FRK SPLIT 2OZ   | 342608         | *         |        |        | 36.32 |
| GR 198 | 12   | 3257955 | 12   | 6CT    | BKRSCLS | MUFFIN ENGLISH PLAIN FRKSPLT   | 342604         | *         |        |        | 18.29 |
| GR 199 | 6    | 3257989 | 12   | 12CT   | BKRSCLS | MUFFIN ENGLISH WHEAT FRKSPLT   | 342632         | *         |        |        | 39.91 |
| GR 200 | 5    | 1608850 | 1000 | 5.5 GM | HSRCLS  | MUSTARD YELLOW PACKETS         | 47036-SYS      | *         |        |        | 31.26 |
| GR 201 | 18   | 4009848 | 500  | 1/5 OZ | HEINZ   | MUSTARD YELLOW PACKETS MILD    | 10013000530504 | *         |        |        | 15.30 |
| GR 202 | 1    | 7079320 | 500  | 7 GM   | FRENCHS | MUSTARD YELLOW PKTS            | 901559255      | *         |        |        | 13.65 |
| GR 203 | 7    | 1710368 | 50   | 4.5 OZ | BELTYS  | PIZZA TURKEY NADA 1.W.         | PIZZANADA2B12W | *         |        |        | 48.00 |



|        |     |         |     |         |         |                                 |                |           |        |
|--------|-----|---------|-----|---------|---------|---------------------------------|----------------|-----------|--------|
| GR 204 | 27  | 7234594 | 60  | 5.5 OZ  | POCKET  | TACO POCKET TRKY PRCK IW        | 6TT200W        | *         | 76.42  |
| GR 205 | 4   | 7352388 | 12  | 500 CT  | ERTHPLS | NAPKIN DSPNSR 13X12 EARTH+      | 7352388        | *         | 46.83  |
| GR 206 | 2   | 4004438 | 6   | 24 OZ   | LA CHOY | NOODLE CHOW MEIN                | 4430012620     | *         | 38.00  |
| GR 207 | 3   | 5141928 | 48  | 2.25OZ  | NUTHVST | NUT MIXED                       | 28400725989    | *         | 83.12  |
| GR 208 | 3   | 3222866 | 4   | 1 GAL   | SYS CLS | OIL CANOLA SAL                  | 210802         | *         | 41.54  |
| GR 209 | 5   | 5934302 | 6   | 1 GAL   | AREZCLS | OIL OLIVE BLEND 80/20           | 650009         | *         | 67.88  |
| GR 210 | 4   | 5934294 | 6   | 1 GAL   | AREZCLS | OIL OLIVE BLEND 90/10           | 650010         | *         | 62.41  |
| GR 211 | 1   | 6332845 | 6   | 1 GAL   | AREZCLS | OIL OLIVE CANOLA EVO 75/25      | 650003         | *         | 92.82  |
| GR 212 | 1   | 4119061 | 6   | 1 GAL   | SYS CLS | OIL VEGETABLE PURE              | 99904.COM      | *         | 52.06  |
| GR 213 | 4   | 9263211 | 6   | 2.5 LB  | SYS IMP | ONION RING BEER BTR 3/8 OVNBL   | 41010089       | *         | 48.33  |
| GR 214 | 2   | 1397819 | 6   | #10     | DOLE    | ORANGE MANDARIN SECT LS         | 4218           | *         | 66.86  |
| GR 215 | 5   | 3548385 | 6   | #10     | SYS CLS | ORANGE MANDRIN WHL SEC LGHT SYR | 210574865N     | *         | 47.28  |
| GR 216 | 1   | 7184242 | 6   | 16.5Z   | VEGLENE | PAN COATING ALLERGEN FREE       | 1000044781     | *         | 32.86  |
| GR 217 | 1   | 4563280 | 6   | 17 OZ   | PAM     | PAN COATING ARSL FOOD RELEASE   | 6414463111     | *         | 33.82  |
| GR 218 | 2   | 4018164 | 1   | 10 IN   | LINCOLN | PAN FRY ALMNI/SLVST NONSTK WHID | S4010          | *         | 37.44  |
| GR 219 | 25  | 0653604 | 80  | 3 OZ    | THE MAX | PANCAKE BLUEBERRY GLZWGN 2FCIW  | 9464304443     | *         | 42.09  |
| GR 220 | 1   | 7068772 | 72  | 3.08 Z  | BUENVST | PANCAKE HT&SRV STW BOWL WG IW   | 94040          | *         | 61.13  |
| GR 221 | 40  | 9238445 | 144 | 1.7 OZ  | SYS CLS | PANCAKE BTRMLK GRANDE 5         | 7486584389     | *         | 46.55  |
| GR 222 | 40  | 4162038 | 80  | 3 OZ    | THE MAX | PANCAKE HT&SRV CINN             | 9464304442     | *         | 40.86  |
| GR 223 | 205 | 7041945 | 72  | 3.03 OZ | EGGO    | PANCAKE WHEAT CONFETTI          | *              | 33.11     |        |
| GR 224 | 15  | 5690460 | 144 | 1.4OZ   | KRSTEAZ | PANCAKE GRAIN WHL 4             | S80349         | *         | 40.84  |
| GR 225 | 40  | 2098071 | 72  | 3.03 OZ | EGGO    | PANCAKE MAPLE MINIS             | 3800092562     | *         | 33.11  |
| GR 226 | 24  | 9688367 | 2   | 10 LB   | BARILLA | PASTA MACARONI ELBOW            | 1000440041     | 6/30/2024 | 28.09  |
| GR 227 | 2   | 7967946 | 2   | 10 LB   | BARILLA | PASTA PENNE RIGATE              | 1000440072     | 6/30/2024 | 26.09  |
| GR 228 | 18  | 7967524 | 2   | 10 LB   | BARILLA | PASTA RIGATONI                  | 1000440083     | *         | 27.86  |
| GR 229 | 22  | 4552766 | 2   | 10 LB   | BARILLA | PASTA ROTTINI FUSILLI           | 1000440081     | 6/30/2024 | 26.09  |
| GR 230 | 5   | 4879367 | 2   | 10 LB   | LABELLA | PASTA ROTINI/SPIRAL             | 600724         | *         | 29.70  |
| GR 231 | 8   | 9914276 | 4   | 5 LB    | DECECCO | PASTA SPAGHETTI                 | 18012          | *         | 35.72  |
| GR 232 | 112 | 4862983 | 2   | 10 LB   | LABELLA | PASTA SPAGHETTI 10 IN           | 7486519822     | *         | 23.47  |
| GR 233 | 321 | 2645422 | 2   | 5LB     | ANG MIA | PASTA TORTELLINI CHEESE PRECKD  | 8781520401     | *         | 48.70  |
| GR 234 | 13  | 3884667 | 48  | 3.5 oz  | MNRSTAR | VEGETABLE PATTY GRDN            | 381827         | NO BID    | NO BID |
| GR 235 | 51  | 2400570 | 48  | 3.4OZ   | GRDNBRG | PATTY VEG VEGGIE BURGER VEGAN   | 8405900055     | *         | 47.23  |
| GR 236 | 1   | 6288880 | 12  | 27 OZ   | CASACLS | PEPPER CHILI GRN DICED RSTDPL   | 950163         | *         | 34.75  |
| GR 237 | 2   | 4968566 | 6   | #10     | SYS REL | PEPPER JALAPENO SLI FIELD RUN   | 950357         | *         | 36.67  |
| GR 238 | 10  | 0748531 | 1   | 72 CT   | TONYS   | PIZZA CHEESE GLXY WHL GRN IW    | 78366          | 6/30/2024 | 85.28  |
| GR 239 | 2   | 9999999 |     |         |         |                                 |                | NO BID    | NO BID |
| GR 240 | 5   | 1529587 | 90  | 5.50OZ  | WLDMIKE | PIZZA PEPPERONI WHL GRAIN 51%   | 20210          | *         | 83.54  |
| GR 241 | 15  | 9999999 |     |         |         |                                 |                | NO BID    | NO BID |
| GR 242 | 15  | 9999999 |     |         |         |                                 |                | NO BID    | NO BID |
| GR 243 | 10  | 3301742 | 12  | 100CT   | SYS REL | PLATE PAPER UNCOATED 9IN LGT    | 3301742SYS     | *         | 54.90  |
| GR 244 | 10  | 1555313 | 4   | 125CT   | SYS CLS | PLATE FOAM HVY LAM BLK 9        | YMW9ESYS       | *         | 35.29  |
| GR 245 | 3   | 7227600 | 4   | 125 CT  | EARTHCH | PLATE PAPER FBR 9IN PFAS FREE   | YMC50009PFRE   | *         | 67.10  |
| GR 246 | 33  | 7064542 | 4   | 125 CT  | ERTHPLS | PLATE PAPER MLD FBR 9           | 7064542        | *         | 71.39  |
| GR 247 | 3   | 4210985 | 4   | 125 CT  | CHINET  | PLATE PAPER WHT VERDICT 8.75    | 21227          | *         | 86.72  |
| GR 248 | 10  | 3004890 | 60  | 5.5 OZ  | BELTYS  | BEAN AND CHS CHIMI NADA IW      | CHIMNA2W       | *         | 51.20  |
| GR 248 | 4   | 9999999 |     |         |         |                                 |                | NO BID    | NO BID |
| GR 250 | 4   | 1710368 | 60  | 4.5 OZ  | BELTYS  | PIZZA TURKEY NADA I.W.          | PIZZANADA2B12W | *         | 48.08  |
| GR 251 | 125 | 1710211 | 60  | 4.5 OZ  | BELTYS  | TACO POCKET TRKY NADA IW        | TACONADA2B12W  | *         | 50.07  |
| GR 252 | 62  | 0445062 | 120 | 1.69OZ  | KELLOGG | POP TART FR STRWBRY WHL GR 1CT  | 3800055130     | *         | 45.88  |
| GR 253 | 5   | 0445088 | 120 | 1.69OZ  | KELLOGG | POP TART FR CINN WHL GRN 1CT    | 3800055122     | *         | 45.50  |
| GR 254 | 4   | 1230533 | 60  | 7 OZ    | SKINPOP | POPCORN PLAIN 100 CALORIE BAG   | 484746         | *         | 60.01  |

| GR     | 9   | 9999999 | 7#AVG   | BHE/IMP  | PORK BUTT BNLS                 | 105300         | NO BID MARKET | NO BID    | 4.26   |
|--------|-----|---------|---------|----------|--------------------------------|----------------|---------------|-----------|--------|
| GR 255 | 5   | 1757164 | 50 LB   | IMPFRSH  | POTATO BAKING IDAHO 80CT FRSH  | 0              | P             |           | 32.52  |
| GR 256 | 1   | 1008485 | 5 LB    | SYS IMP  | POTATO FRY SKON COIL 1/4 SPCY  | 10734730409365 | *             |           | 47.36  |
| GR 257 | 16  | 1999006 | 4 LB    | MCCAIN   | POTATO FRY SPIRAL REDSTONE     | MCL03622       | *             |           | 48.67  |
| GR 258 | 38  | 9714213 | 5 LB    | SYS CLS  | POTATO FRY WDG SKON 10CUT      | 10734730408518 | *             |           | 41.80  |
| GR 259 | 33  | 2000244 | 5 LB    | SIMPLOT  | POTATO FRY WDG SKON 8CUT SPCY  | 10071179478089 | P             | 6/30/2024 | 41.83  |
| GR 260 | 1   | 6422158 | 10LB    | SYS CLS  | POTATO HIBRN CKD SKLS REG CUT  | 34730-48578-00 | *             |           | 22.21  |
| GR 261 | 2   | 3009428 | 20 CT   | SYS IMP  | POTATO HIBRN PTY 2.25 OZ       | 10734730627868 | *             |           | 44.77  |
| GR 262 | 1   | 5021210 | 5 LB    | SYS IMP  | POTATO HIBRN TRIANGLE 2 OZ     | 10734730627745 | *             |           | 58.53  |
| GR 263 | 44  | 5021054 | 5 LB    | SYS IMP  | POTATO HIBRN IQF LSE SHRED     | 10734730627554 | *             |           | 40.31  |
| GR 264 | 6   | 5020986 | 5 LB    | SYS IMP  | POTATO TATER BARREL            | 10734730627884 | *             |           | 40.48  |
| GR 265 | 35  | 5020987 | 5 LB    | SIMPLOT  | POTATO TATER GEM ZERO TRANSFAT | 10071179004189 | P             | 6/30/2024 | 42.13  |
| GR 266 | 10  | 5246846 | 5 LB    | MCCAIN   | POTATO WEDGE SEASONED 8CUT     | 1000000486     | *             |           | 58.33  |
| GR 267 | 2   | 2328373 | 1 OZ    | GLUTINO  | PRETZEL TWIST GLUTEN FREE      | GL04034        | *             |           | 58.40  |
| GR 268 | 2   | 4689089 | 5 CT    | DELREAL  | TORTILLA CORN PUPUSA CHS F/C   | 702            | *             |           | 43.29  |
| GR 269 | 14  | 0657377 | 4.2     | ROSNHR   | QUESADILLA CHS RICH WHL GRAIN  | w31100         | *             | YES       | 52.71  |
| GR 270 | 30  | 1768461 | 4.10 oz | ROSNHR   | QUESADILLA CHEESE WHL GRN IW   | 362000         | *             |           | 92.84  |
| GR 271 | 20  | 2411783 | 96 CT   | COYGRIL  | QUESADILLA CHKN CHS 51% WG CN  | 78373          | 6/30/2024     |           | 86.63  |
| GR 272 | 2   | 1427935 | 3 LB    | AREZIMP  | RAVIOLI CHEESE JMB0 RND PRCKD  | 6984           | *             |           | 31.65  |
| GR 273 | 4   | 8039894 | 3 LB    | AREZCLS  | RAVIOLI CHEESE SQR PRCK        | 7637           | *             |           | 36.76  |
| GR 274 | 281 | 2467637 | 25 LB   | JDMITCLS | RICE JASMINE                   | JM2558MP1      | *             |           | 30.66  |
| GR 275 | 2   | 9689688 | 50 LB   | SYS IMP  | RICE PARBOILED PERFECT         | R1YK50820      | *             |           | 33.65  |
| GR 276 | 39  | 4671368 | 36 OZ   | SYS IMP  | RICE SPANISH                   | P1S1393C1      | *             |           | 28.58  |
| GR 277 | 5   | 5848031 | 3.0 OZ  | BKRSCLS  | BREAD ROLL CIABATTA SQUARE SLI | 1819           | *             |           | 33.88  |
| GR 278 | 2   | 8508349 | 1 OZ    | SHANNON  | ROLL DINNER WHL WHEAT IW       | SB-1355        | *             |           | 31.71  |
| GR 279 | 23  | 1541689 | 2.5 OZ  | SHANNON  | ROLL HOAGIE WHL WHEAT 6        | SB-822         | *             |           | 39.03  |
| GR 280 | 1   | 1628415 | 185 OZ  | CASACLS  | SALSA CHUNKY MED AUTHENTIC     | 70949040211    | *             |           | 58.73  |
| GR 281 | 3   | 7775069 | 3 LB    | SYS CLS  | SALT KOSHER FLAKE COARSE       | 100012745      | *             |           | 30.14  |
| GR 282 | 2   | 6040760 | 4.5     | BAKCRFT  | SANDWICH CHS GRILLED AM & MOZZ | 6676           | *             |           | 131.25 |
| GR 283 | 2   | 6040760 | 3.68 OZ | LDL      | SANDWICH CHEESE GRILD WHEAT    | 104000         | *             |           | 71.48  |
| GR 284 | 29  | 7048793 | 1 GAL   | ECOLAB   | SANITIZER MACH LIQ ECOSAN      | 6113979        | *             |           | 82.41  |
| GR 285 | 40  | 7879341 | 2.5GAL  | ECOLAB   | SANITIZER OASIS 148 MULTI QUAT | 6100536        | *             |           | 145.68 |
| GR 286 | 2   | 4214649 | 1 GAL   | BULLEVE  | SAUCE ALFREDO RTU              | 4800180656     | *             |           | 42.45  |
| GR 287 | 10  | 7006331 | 3 LB    | GLD LDL  | SAUCE BBQ BULLSEYE             | 195623905700   | *             |           | 48.25  |
| GR 288 | 15  | 3712688 | #10     | CHFMATE  | SAUCE CHEESE JALAP QUE BUENO   | 10050000157807 | *             |           | 81.75  |
| GR 289 | 14  | 6719512 | 28 OZ   | LAS PAL  | SAUCE ENCHILADA GRN            | 11021          | *             |           | 33.88  |
| GR 290 | 3   | 5480223 | #10     | LAS PAL  | SAUCE ENCHILADA RED            | 11080          | *             |           | 36.88  |
| GR 291 | 12  | 4554416 | 7.5 OZ  | MEZZETA  | SAUCE HABANERO HOT             | 606            | *             |           | 18.82  |
| GR 292 | 1   | 9685910 | 10 OZ   | TAPATIO  | SAUCE HOT                      | 10077865862004 | *             |           | 20.65  |
| GR 293 | 1   | 4845905 | #10     | FULLRED  | SAUCE MARINARA CHUNKY          | 1081           | *             |           | 37.22  |
| GR 294 | 139 | 7182296 | 6LB     | MINH     | SAUCE ORANGE LESS SODIUM       | 89143          | *             |           | 58.45  |
| GR 295 | 4   | 2030852 | 1 GAL   | FRANKS   | SAUCE PEPPER CAYENNE RED HOT   | 4105560011     | *             | 6/30/2024 | 58.70  |
| GR 296 | 1   | 7524051 | 1 GAL   | KIKOMAN  | SAUCE SOY                      | 171            | *             |           | 45.78  |
| GR 297 | 1   | 4005587 | 1 GAL   | KIKOMAN  | SAUCE SOY LIGHT                | 130            | *             |           | 43.99  |
| GR 298 | 1   | 4897641 | .5 GAL  | KIKOMAN  | SAUCE SOY PACKET               | N/A            | *             |           | 9.74   |
| GR 299 | 1   | 4558974 | .5 OZ   | LUCKY    | SAUCE SWEET & SOUR             | 0              | *             |           | 29.43  |
| GR 300 | 12  | 8228520 | 53.7OZ  | TSANG    | SAUCE SWEET & SOUR RTU         | 50000316816USL | *             |           | 58.84  |
| GR 301 | 37  | 3802147 | .5 GAL  | MINOR    | SAUCE SWEET AND SOUR           | 75502SYS       | *             |           | 31.81  |
| GR 302 | 16  | 8112482 | 1 GAL   | SYS IMP  | SAUCE TABASCO HOT              | 28             | *             |           | 35.08  |
| GR 303 | 1   | 5102736 | 5 OZ    | TABASCO  | SAUCE TABASCO HOT              | 0              | *             |           | 8.66   |
| GR 304 | 1   | 5102736 | 9 GM    | PPI      | SAUCE TACO PACKET              |                | *             |           |        |
| GR 305 | 17  | 4480671 | 200     |          |                                |                |               |           |        |



|        |     |         |      |        |          |                                |                |           |        |
|--------|-----|---------|------|--------|----------|--------------------------------|----------------|-----------|--------|
| GR 306 | 2   | 3845864 | 4    | 5 GAL  | MINOR    | SAUCE TERIYAKI                 | 50000316502USL | *         | 45.73  |
| GR 307 | 3   | 5992525 | 6    | 5.3 LB | KIKOMAN  | SAUCE TERIYAKI B5T&GLZ PNAPL   | 1187           | *         | 58.86  |
| GR 308 | 16  | 4232682 | 6    | 5 LB   | KIKOMAN  | SAUCE TERIYAKI CALIFAZE        | 4910           | *         | 50.96  |
| GR 309 | 2   | 5155288 | 6    | #10    | FULLRED  | SAUCE TOMATO CALIFORNIA        | 1401           | *         | 32.89  |
| GR 310 | 1   | 6404743 | 4    | 1 GAL  | FRANKS   | SAUCE WING BUFFALO RTU         | 417416104      | *         | 62.13  |
| GR 311 | 38  | 6021372 | 1    | 10LB   | SYS CLS  | SAUSAGE TURKEY PTY CKD 1.8OZ   | 801007         | MARKET    | 38.33  |
| GR 312 | 15  | 6021398 | 1    | 10 LB  | SYS CLS  | SAUSAGE TURKEY SKLS LK CK .8OZ | 700804         | MARKET    | 40.06  |
| GR 313 | 1   | 4673687 | 96   | 0.9 OZ | GM       | SNACK FRUIT SCOOPY-DOO SHAPE   | 11510000       | *         | 27.78  |
| GR 314 | 1   | 8344303 | 210  | 1 OZ   | KEEBLER  | CRACKER GRAHAM SCOOPY CINN STK | 3010050689     | *         | 52.14  |
| GR 315 | 3   | 7026886 | 6    | 32 OZ  | TAJIN    | SEASONING FRUIT TAJIN          | 10013          | *         | 53.78  |
| GR 316 | 1   | 4177515 | 6    | 11 OZ  | MC CORM  | SEASONING TACO POUCH           | F1451701       | 6/30/2024 | 22.58  |
| GR 317 | 2   | 5432347 | 1    | EA     | MRBARBQ  | SHARPENER KNIFE                | 90015GDGM      | *         | 9.40   |
| GR 318 | 8   | 4504144 | 108  | 1OZ    | DARLNGT  | SNACK BAR BLUELEMON CRISP      | DA71500        | *         | 54.32  |
| GR 319 | 11  | 4069720 | 4    | 36 CT  | NAT VLY  | SNACK BAR GRANOLA OATS N HNY   | 11582000       | *         | 35.69  |
| GR 320 | 4   | 3660370 | 108  | 1.5 OZ | NAT VLY  | SNACK BAR GRANOLA OAT&HNY 2PK  | 3353000        | *         | 56.93  |
| GR 321 | 3   | 3136961 | 60   | .5 OZ  | PIRBOY   | SNACK CHEDDAR AGED WHT         | 81660112       | NO BID    | NO BID |
| GR 322 | 35  | 8810121 | 24   | 1 OZ   | GOODHILT | SNACK CHIP VEG                 | 526            | *         | 25.81  |
| GR 323 | 22  | 7190007 | 96   | .75 OZ | GM       | SNACK FRUIT BY THE FOOT .75OZ  | 18641000       | *         | 32.86  |
| GR 324 | 24  | 1899077 | 60   | .92 OZ | GM       | SNACK MIX CHEX CHDR SIMPLY     | 31932000       | *         | 26.90  |
| GR 325 | 6   | 7592348 | 60   | 1.75 Z | GM       | SNACK MIX CHEX TRDTNL FLVR     | 1240000        | *         | 27.69  |
| GR 326 | 3   | 6798829 | 64   | 2 OZ   | MUNCHES  | SNACK MIX FLAMIN HOT LSS       | 44388          | *         | 38.76  |
| GR 327 | 22  | 5073089 | 104  | 875OZ  | QUAKER   | SNACK MIX MUNCH MIX            | 28400363082    | *         | 38.85  |
| GR 328 | 15  | 1347255 | 24   | 1 OZ   | PIRBOY   | SNACK PUFF WHR CHDR AGED       | 22060          | *         | 28.16  |
| GR 329 | 22  | 1347246 | 24   | 1 OZ   | PIRBOY   | SNACK PUFF WHR CHDR AGED       | 81660104       | *         | 28.16  |
| GR 330 | 8   | 2756296 | 24   | 1 OZ   | HAIN     | SNACK VEGGIE RANCH             | 0              | *         | 31.38  |
| GR 331 | 4   | 3876782 | 12   | 5 OZ   | HAIN     | SNACK VEGGIE STRAW SEA SALT    | 0              | *         | 49.09  |
| GR 332 | 5   | 2786127 | 24   | 12 OZ  | COCACOL  | SODA COCA COLA CLS             | 49000012781    | *         | 16.68  |
| GR 333 | 9   | 4187357 | 24   | 12 OZ  | COCACOL  | SODA COKE DIET                 | 49000010633    | *         | 16.68  |
| GR 334 | 152 | 9999999 |      |        |          |                                |                | NO BID    | NO BID |
| GR 335 | 1   | 5814421 | 6    | 1 LB   | MINOR    | SOUP BASE BEEF LO-SODIUM GF    | 3208           | *         | 68.15  |
| GR 336 | 1   | 4342754 | 4    | 5 LB   | MINOR    | SOUP BASE BEEF NO MSG ADDED    | 2904           | *         | 191.27 |
| GR 337 | 1   | 5438833 | 4    | 5 LB   | MINOR    | SOUP BASE CHICKEN NO MSG ADDED | 7482645904     | *         | 172.71 |
| GR 338 | 2   | 5532650 | 6    | 1 LB   | MINOR    | SOUP BASE VEG GF NO MSG SAUT   | 7482603308     | *         | 40.75  |
| GR 339 | 1   | 5814397 | 6    | 1 LB   | MINOR    | SOUP BASE VGTBLE LO- SODIUM GF | 5706           | *         | 55.96  |
| GR 340 | 1   | 8796740 | 3    | 5 LB   | CFSAUER  | SPICE PAPRIKA GRND             | 10052500011922 | *         | 101.58 |
| GR 341 | 20  | 1706213 | 1000 | CT     | DOWELL   | KIT CUTLERY SCHL SPOPK NAP STW | MPPSPKIT       | *         | 46.43  |
| GR 342 | 14  | 5627368 | 10   | 20CT   | GRNLAND  | SPRINGROLL VEG 1.5 OZ          | 83888          | *         | 33.39  |
| GR 343 | 4   | 4831901 | 1    | 15' RL | DAYDOTS  | STRIP TEST SANITIZER QUAT-40   | 20304-05-11    | *         | 16.27  |
| GR 344 | 1   | 5087572 | 1    | 25 LB  | SYS CLS  | SUGAR GRANULATED XFINE CANE    | 401490         | *         | 20.78  |
| GR 345 | 3   | 6520559 | 6    | 5 LB   | SUNBUTR  | SUNFLOWER SEED SUNBUTTER       | SB19010        | *         | 98.40  |
| GR 346 | 80  | 3911504 | 200  | 1.5 OZ | HSRCCLS  | SYRUP PANCAKE & WAFFLE CUP     | 72441          | *         | 50.41  |
| GR 347 | 11  | 1743721 | 60   | 4.5 OZ | POCKET   | TACO POCKET TRKY NADA WRPD     | TACONADA2B12W  | *         | 51.04  |
| GR 348 | 1   | 8019626 | 100  | 1.5OZ  | FRNANDO  | TAQUITO CHICKEN SHRED          | 0              | *         | 33.84  |
| GR 349 | 1   | 4984464 | 1    | EA     | SYSO     | THERMOMETER DEEP FRY 200-400F  | 322-01S-1      | *         | 9.12   |
| GR 350 | 11  | 7068308 | 1    | EACH   | ESCALI   | THERMOMETER DIGITAL WISHEATH   | THDGPKCT       | *         | 14.81  |
| GR 351 | 3   | 7066433 | 1    | EACH   | ESCALI   | THERMOMETER FREEZER / REFRIG   | THDLRFG        | *         | 5.45   |
| GR 352 | 6   | 1954148 | 2    | EACH   | SYSO     | THERMOMETER FRZR REFR -40-80F  | 335-02S-1      | *         | 8.73   |
| GR 353 | 6   | 1261534 | 1    | EA     | ECOLAB   | THERMOMETER OVEN DOT2          | 43005-01-11    | *         | 6.90   |
| GR 354 | 5   | 0549137 | 1    | EA     | ECOLAB   | THERMOMETER REFRIG -40/120     | 90060520       | NO BID    | NO BID |
| GR 355 | 6   | 9807433 | 12   | 16 OZ  | SMPLYPB  | TOFU EXTRA FIRM WTR PK NON-GMO | 140549         | P         | 17.97  |
| GR 356 | 6   | 4113460 | 6    | 10#    | SYS CLS  | TOMATO DICED IN JUICE CA       | 4113460        | *         | 29.11  |

|        |     |         |     |         |         |                                |               |        |        |
|--------|-----|---------|-----|---------|---------|--------------------------------|---------------|--------|--------|
| GR 357 | 7   | 4113684 | 6   | 10#     | SYS IMP | TOMATO DICED IN JUICE CHNKY CA | 4113684       | *      | 28.96  |
| GR 358 | 3   | 4113411 | 6   | #10     | SYS IMP | TOMATO DICED IN PLUREE CA      | 1750000906    | *      | 29.79  |
| GR 359 | 15  | 9899989 |     |         |         |                                |               | NO BID | NO BID |
| GR 360 | 15  | 5511928 | 104 | 1 OZ    | DORITOS | CHIP TORTILLA NACHO CHS SS     | 11142         | *      | 43.57  |
| GR 361 | 252 | 7019301 | 21  | 1.4OZ   | TOSTITO | CHIP TORTILLA RF WG RND TOPGO  | 68006         | NO BID | NO BID |
| GR 362 | 15  | 7019301 | 21  | 1.4OZ   | TOSTITO | CHIP TORTILLA RF WG RND TOPGO  | 68006         | NO BID | NO BID |
| GR 363 | 3   | 7491467 | 6   | 60CT    | MISSION | TORTILLA CORN TBL 6 WHT        | 10620         | *      | 34.03  |
| GR 364 | 3   | 5271069 | 10  | 5 DOZ   | MIRANCH | TORTILLA CORN WHT 4.5          | 100196        | *      | 25.34  |
| GR 365 | 1   | 5250485 | 12  | 60 CT   | CASACLS | TORTILLA CORN YEL 6            | 7086          | *      | 33.35  |
| GR 366 | 1   | 7148869 | 6   | 5 DZ    | MIRANCH | TORTILLA CORN YEL THICK 6IN    | 0             | *      | 24.30  |
| GR 367 | 63  | 2366159 | 12  | 12 CT   | CASACLS | TORTILLA FLOUR PRESS 10        | 10494         | *      | 37.22  |
| GR 368 | 8   | 2388134 | 24  | 12 CT   | CASACLS | TORTILLA FLOUR PRESS 6IN       | 10482         | *      | 33.68  |
| GR 369 | 1   | 1125382 | 10  | 1 LB    | SYS CLS | TORTILLA STRIP TRICOLOR FRIED  | 55822         | *      | 33.07  |
| GR 370 | 2   | 2150787 | 30  | 84 CT   | SYS CLS | TOWEL KITCHEN 9X11 2PLY WHT    | HB1990A-SYS   | *      | 33.21  |
| GR 371 | 6   | 9899989 |     |         |         |                                |               | NO BID | NO BID |
| GR 372 | 15  | 7128185 | 4   | 125 CT  | PACTIV  | TRAY SCHOOL FIBER 5 CMPT       | MC58000SN     | *      | 53.48  |
| GR 373 | 8   | 7222854 | 4   | 15#AVG  | PACKER  | BEEF SHOULDER CLOD HEART CH    | 0             | MARKET | 4.14   |
| GR 374 | 14  | 7222854 | 4   | 15#AVG  | PACKER  | BEEF SHOULDER CLOD HEART CH    | 0             | MARKET | 4.14   |
| GR 375 | 8   | 1988451 | 4   | 250CT   | SYS REL | TRAY FOOD PAPER RED PLAID 1LB  | D1TBWREL      | *      | 23.70  |
| GR 376 | 32  | 1988477 | 2   | 250CT   | SYS REL | TRAY FOOD PAPER RED PLAID 3LB  | D3TBWREL      | *      | 22.80  |
| GR 377 | 12  | 1988499 | 2   | 250CT   | SYS REL | TRAY FOOD PAPER RED PLAID 5LB  | D5TBWREL      | *      | 28.94  |
| GR 378 | 3   | 1989507 | 4   | 250CT   | SYS REL | TRAY FOOD PAPER RED PLAID 8OZ  | D8ZTBWREL     | *      | 22.76  |
| GR 379 | 5   | 2024842 | 6   | 2.5 LB  | FOSTRFM | TURKEY BREAST SLI ORSTD FRSH   | 6807          | *      | 5.73   |
| GR 380 | 2   | 4448913 | 144 | 5 OZ    | OLD WIS | TURKEY STICK SMACK GLTN FREE   | OL15080       | MARKET | 95.41  |
| GR 381 | 35  | 2400543 | 72  | 4.45 OZ | DON LEE | BEEF BURGER CHS 2PK IND        | CB640         | *      | 97.38  |
| GR 382 | 12  | 6816492 | 6   | 2.5 LB  | SIMPRST | VEGETABLE BLEND FAJITA PPR&ON  | 100717967796  | *      | 37.82  |
| GR 383 | 22  | 1475003 | 12  | 2 LB    | SYS CLS | VEGETABLE BLEND JAPANESE GR A  | 1475003       | *      | 23.64  |
| GR 384 | 8   | 3960200 | 1   | 30 LB   | SYS REL | VEGETABLE MIX AWAY             | 74885-65730   | *      | 46.25  |
| GR 385 | 118 | 7338718 | 212 | 750Z    | MORNSTR | VEGETABLE VEG CHICKEN NUG      | 2898997762    | *      | 49.88  |
| GR 386 | 8   | 4800451 | 112 | 1.34OZ  | MORNSTR | VEGETARIAN PTY BRKFST SAUSAGE  | 2898997152    | *      | 50.31  |
| GR 387 | 4   | 9899989 |     |         |         |                                |               | NO BID | NO BID |
| GR 388 | 126 | 7137838 | 72  | 2.3 OZ  | WAF ENV | WAFFLE MAPLE ENVY 1W           | S722MA        | *      | 34.82  |
| GR 389 | 20  | 9899989 |     |         |         |                                |               | NO BID | NO BID |
| GR 390 | 15  | 7137408 | 72  | 2.3 OZ  | WAF ENV | WAFFLE STRAWBERRY ENVY         |               | *      | 32.34  |
| GR 391 | 29  | 7115325 | 72  | 7.3 OZ  | WAF ENV | WAFFLE BELGIAN VANILLA 1W      |               | *      | 32.34  |
| GR 392 | 85  | 0032264 |     |         |         |                                |               | NO BID | NO BID |
| GR 393 | 291 | 9899989 |     |         |         |                                |               | NO BID | NO BID |
| GR 394 | 113 | 9801031 | 40  | 16.8OZ  | NIAGARA | WATER BOTTLED SPRING           | NDW05L40PSPPB | *      | 16.06  |
| GR 395 | 235 | 9801145 | 80  | 8 OZ    | NIAGARA | WATER BOTTLED SPRING           | NDWROZ80PSPPB | *      | 14.71  |
| GR 396 | 14  | 1953868 | 1   | 200 CT  | COOPER  | WIPE ANTIBACTERIAL PROBE       | 9150-0-8      | *      | 8.28   |
| GR 397 | 20  | 1261357 | 1   | 200 CT  | ECOLAB  | WIPE FDSVC F/THERM PROBE       | 7700113       | *      | 10.76  |
| GR 398 | 5   | 7200826 | 1   | 150 CS  | SYS CLS | WIPE TOWEL WHITE 12X24 MD DRY  | 3512          | *      | 31.75  |
| GR 399 | 4   | 4252104 | 150 | CT      | SYS CLS | WIPE TOWEL WHITE 13.5X24 DRY   | 82405YS       | *      | 38.01  |
| GR 400 | 2   | 4088027 | 2   | 500 CT  | REYNOLD | WRAP FOIL CUSH-FLD 14X16       | 7534          | *      | 110.96 |
| GR 401 | 5   | 4121865 | 5   | 500 CT  | REYNOLD | WRAP FOIL CUSH-FLD RED 10.5X13 | 7512          | *      | 211.80 |
| GR 402 | 4   | 2589744 | 1   | 1000CT  | MCNAIRN | WRAP FOIL HAMB/CHIF/SHICH/SPC  | 811161        | *      | 209.81 |
| GR 403 | 32  | 6472502 | 6   | 4 LB    | YOPLAIT | YOGURT VANILLA PARFAIT POUCH   | 16832000      | MARKET | 31.00  |

## Sysco Food Safety System Overview

### PROCESS FLOW OF DISTRIBUTION SUPPLY CHAIN

Receiving -> Put Away -> Storage -> Selection -> Loading -> Delivery -> Returns

### HAZARD ANALYSIS AND FOOD SAFETY PREVENTIVE CONTROLS PLAN

Sysco Operating Sites have documented Hazard Analysis. The hazards include Biological, Chemical (includes Allergens and Radiological), Physical Hazards and acts of Intentional Adulteration that may be of a food safety risk to various product groupings.

A comprehensive risk-based Food Safety Preventive Controls plan based on Hazard Analysis Critical Control Point (HACCP) principles has been developed for product groupings where the likelihood and severity of each hazard is significant. The Food Safety Preventive Controls Plan is reviewed by the Global Support Center and Local Food Safety Teams annually or as needed.

There are two Critical Control Points: RECEIVING and STORAGE

### PREREQUISITE PROGRAMS

Sysco Operating Sites have Prerequisite Programs in place that include Preventive Maintenance, Cross Contamination, Cross Contact (allergen), Non-Conforming Product, Pest Control, Sanitation, Temperature Control and Monitoring, Good Manufacturing Practices, Training, Recalls and Customer Complaints.

### PREVENTIVE MAINTENANCE

A Preventive Maintenance Program is in place at each Operating Sites. The Preventive Maintenance Program covers the maintenance and repair of the facility, equipment and transportation vehicles and trailers.

### CROSS CONTAMINATION CONTROL

Sysco Operating Sites have written Cross Contamination requirements and procedures in place. These requirements and procedures define the control steps associates must follow to minimize the risk of cross contamination from Biological, Chemical (non-allergenic) and Physical contaminants to food products.

### CROSS CONTACT (ALLERGEN) CONTROL

Sysco Operating Sites have written Cross Contact (Allergen) requirements and procedures in place. These procedures and requirements define control steps associates must follow to minimize the risk of allergen contamination to food products.

### NON-CONFORMING PRODUCT

Sysco Operating Sites have requirements and procedures in place to address the handling of non-conforming, damaged, wasted and returned products.

### PEST CONTROL

Sysco Operating Sites have a Pest Control Program in place. The Program defines the requirements for Integrated Pest Management (IPM) strategies to prevent contamination by insect/rodent infestation and/or harborage at the Operating Sites.

Third Party Licensed Pest Control Operators are contracted at each facility as part of the IPM program. Only approved pesticides for food facilities are utilized in designated areas.



## **SANITATION CONTROLS**

Sysco Operating Sites have written Sanitation Standard Operating Procedures and requirements in place for Facility and Vehicle Sanitation.

These written Sanitation Standard Operating Procedures and requirements define the ongoing responsibilities of Sysco's associates to ensure the Operating Sites are clean, sanitary and in good repair.

## **TEMPERATURE CONTROL AND MONITORING**

Sysco's Food Safety System includes an Integrated Cold Chain Monitoring System that evaluates ambient air and/or direct product temperatures during Inbound Receiving, Storage and Outbound Delivery activities. From receipt to storage to delivery, temperatures are monitored to ensure Food Safety.

The HACCP Plans define specific monitoring requirements that must be followed and documented during Receiving. Sysco Branded refrigerated raw ground beef, raw chicken, fresh seafood and fresh produce are required to have a Time Temperature Recorder (TTR) with each inbound shipment. Radio Frequency (RF) enabled TTRs are used to automate the temperature data downloads and generate email notifications to better ensure this important information is gathered and reviewed by Operating Sites associates.

Refrigerated HACCP storage areas and loading docks are continuously monitored 24 hours a day/7 day a week. Automated email and cellular notifications occur when storage area air temperatures deviate from Warning and Critical alert limits. Storage temperature data is reviewed daily by a trained associate and verified weekly by a HACCP certified associate.

Trailers for delivery are pre-cooled prior to loading and temperatures are continuously monitored by the driver throughout the delivery process. A selected number of delivery routes are monitored with RF TTRs daily to evaluate temperature control during the delivery process.

## **GOOD MANUFACTURING PRACTICES**

Written Good Manufacturing Practices (GMP) requirements are implemented at each Operating Sites. These written GMP requirements address associate cleanliness/hygiene, hand washing, food and beverage consumption, tobacco usage, cuts, illness reporting and proper food handling.

## **TRAINING**

All Operating Site personnel, including temporary personnel and contractors, are properly trained on all Food Safety procedures and requirements prior to beginning work.

## **PRODUCT RECALL PROGRAM**

Sysco Operating Sites have a Product Recall Program in place to ensure recalled products are removed from the market-place in a timely manner. The Program defines the required activities for inventory management, customer communication, product recovery and cost recovery.

The Recall/Traceability system's effectiveness is tested routinely through regular Recalls and Mock Recalls.

## **CUSTOMER COMPLAINTS**

Sysco Operating Sites have procedures in place to address customer complaints that are Food Safety related.

## SECURITY VULNERABILITY ASSESSMENT AND FOOD DEFENSE

Sysco Operating Sites are registered as required by the Public Health Security and Bioterrorism Preparedness Act of 2002. Sysco Operating Sites have obtained their registration numbers as required by the U.S. Food and Drug Administration (FDA) as part of the Food Safety Modernization Act (FSMA).

A Vulnerability Assessment is performed annually using the Food Defense Plan Builder on the FDA website at [FDA Food Defense Plan Builder](#). Each Operating Site has a site-specific Food Defense Plan which includes mitigation strategies for intentional adulteration. It is developed in conjunction with applicable Regulatory requirements.

The following are some examples of security measures that Sysco utilizes. The security measures may vary from site to site.

- Alarm System
- Associate Background Checks
- Associate Access Badges
- Guard Building
- Secured Lots
- Gated Entrances
- Visitor Program
- Trailer Locks & Seals

## FOOD SAFETY MODERNIZATION ACT

Sysco Operating Sites have a Food Safety System in place that complies with all the rules defined in the Food Safety Modernization Act (FSMA). Each Operating Site has a Preventive Control Qualified Individual (PCQI) responsible for direct oversight of the Food Safety System.

A reanalysis of the Food Safety System is performed annually or more frequently as needed.

## GFSI RECOGNIZED STANDARD CERTIFICATION

Sysco sites are audited utilizing the BRCGS's Global Standard for Storage and Distribution. Each site is re-audited/recertified on a yearly basis by Merieux NutriScience Certification LLC - certification body. This Food Safety certification program was implemented in 2015. The certificates are available at each site.

## DOCUMENTS AND RECORDS

Under subpart G of Title 21 of the Code of Federal Regulation Part 117 - Current Good Manufacturing Practice, Hazard Analysis and Risk-based Preventive Controls for Human Food, food distributors are neither receiving facilities that are required to establish a supply-chain program nor suppliers, because such entities are not manufacturers/processors.

Due to the proprietary nature of the Sysco Food Safety System; documents and records are available for review onsite only at Sysco Operating Sites. Documents and Records are not available for distribution.

**Vendor Questionnaire - Attachment "4"**  
**TO BE SUBMITTED WITH PROPOSAL**

*Please complete this qualifying criteria questionnaire, use a separate sheet if necessary, and submit with your proposal.*

1. Delivery Specifications - Will you be able to meet the specified delivery timeframe?

Yes

No

If No, attach the proposed delivery schedule.

2. Delivery Specifications - What is the current makeup of your delivery vehicle fleet? Please include the year, make, and model of each delivery vehicle as well as the refrigeration units on these delivery vehicles. Please describe your vehicle preventative maintenance program (unscored).

97 tractors, years 2012 to 2019 (66 freightliner Cascadia, 22 Volvo NM, 9 Mack Anthem 108 trailers years 2004 to 2020 (57 Hyundai, 40 kidron, 6 utility, 5 great dane)  
-every unit is on a 90 day BIT program

3. Delivery Specifications - 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? (unscored question)

No later than 3PM. There is no limit to case quantities when adding to an existing order.

4. Delivery Specifications - Describe your policy regarding your delivery driver/staff assisting sites in moving received products to storage. (unscored)

Drivers will unload product and place in proper temp area, or designated area assigned by customer.

5. Technology and Reports - Can orders be placed online or by e-mail? Please describe the ordering procedure- Can you provide invoices with Cost Plus Fixed Fee items listed with the cost and fixed fee as separate line items?

Yes

No

If you answered No, is there a separate report you can provide with this information?

Yes this would be sent on a separate report.

6. Technology and Reports - Please check off the reports that you make available to your customers:

market reports

velocity reports

monthly statements

weekly price lists

Please list any additional reports available. How are customers able to access these reports?

We can provide delivery time, order transmit times, alternative items reports. All reports are available through email via your sales rep.

7. Service Reliability and Past Performance - Specify the lead time required for orders to ensure a 90% fill rate (unscored).

Given the volatility of the market, future orders/menu forecasting is key in the success of a 90% fill rate. Currently, lead time on special order non-stock items is 4-6 weeks and regular stocked item 3-5 weeks.

8. Service Reliability and Past Performance - Will you have a dedicated account manager working with The District on a consistent basis. (Required, unscored)

Yes

No

Yes, Michael Mcomick.

9. Service Reliability and Past Performance - Will you be able to provide point/s of contact with whom the District can communicate through e-mail and by phone?

Yes, Michael Mcomick and Chris Amen.



10. Service Reliability and Past Performance - How many years has your company been in the Grocery distribution business? Sysco Food Services has been operating since 1969.
11. Service Reliability and Past Performance - How many years has your company distributed to K-12 schools? How would you describe your company's financial stability?  
Sysco has been around since 1969. Sysco Corporation is a Fortune 100 company is financially stable.
12. Service Reliability and Past Performance - Which school districts with student populations greater than 7,000 does your company currently serve in the Santa Clara and Alameda Counties?  
Santa Clara USD, Cupertino USD, Berkeley USD,
13. Service Reliability and Past Performance - Has your firm resigned or been replaced at the will of a district (s) during the school year within the last 24 months? If so, explain.  
No.
14. Service Reliability and Past Performance - What is your procedure for notifying customers of shortages and/or substitutes? (unscored)  
Your sales rep will notify you of any outs or substitutions the day prior to your delivery.
15. Service Reliability and Past Performance - During the previous school year how many K-12 schools districts did you service? (unscored)  
Across the Northern California region we service over 300 schools.
16. Service Reliability and Past Performance - What is your procedure for notifying customers of a product recall?  
Bell Tower will notify customers via a phone call, with a follow up email or text depending on what we have on file.
17. Service Reliability and Past Performance - Can you meet all aspects of the Service Level Agreement as described in this RFP?  
Yes.
18. Minimum Delivery Amount - Do you require a minimum number of cases or dollar amount for delivery?  
 Yes  
 No  
If Yes, please indicate what your minimum is. There is an \$850 and 20 cases Minimum.
19. Safety Records and Controls - Can all aspects of Product Quality Control as described in this agreement be met? Yes.
20. Contracting with Minority-Owned Businesses - per CFR 200.321: Does the majority (51% or more) of your business ownership identify as women or BIPOC individual(s)?  
 Yes  
 No

In accordance with the contract documents, the undersigned propose to supply all of the product and perform all work specified in the contract documents in accordance with the proposal.

Name of Bidder (Person, Firm, or Corporation): Sysco Food Services San Francisco

Signature of Bidder's Authorized Representative: \_\_\_\_\_

Date of Signing: 6-19-2023

Print Name & Title of Authorized Representative: Christopher Medina, Contract and Bids Manager

Phone Number: 510-602-8159

Email: SFBIDS@SYSCO.COM