

PURCHASE ORDER CHANGE FORM

Purchasing Department

*****THIS FORM TO BE SENT TO THE PURCHASING DEPARTMENT*****

Date: March 4, 2025

REQUESTOR NAME: Deborah Waters EXT. # 3786 EMAIL: watersd@mdusd.org

SITE: FNS PO#: 252854 VENDOR NAME: Danielsen Co

CIRCLE SELECTION APPROPRIATELY: Cancel PO **Change PO** (fill out applicable areas below)

Change funding by and Decreasing only. Increase NTE from 350,000.00 to \$406,146.00.

____ Add or Delete Line Item (s)

Line Item	Add or Delete	QTY	Description	Price	Budget Code to be Charged

____ Change of Budget Code ONLY

Line	Change From:	Change To:	Amount

____ Change Line Item: Reason required if PO total is increased by 10% or more*

Line	Quantity	Description of change	Price	Budget Code to be Changed:
1	N/A	Decrease Funds	350,000.00	13.5310.0000.3700.61100000.000.509.009.4716

SITE/Department Head Approval _____ Date: _____

Budget Administrator Approval _____ Date: _____

Fiscal Approval _____ Date: _____

ADJUSTED PO
Grand Total

\$406,146.00



MT. DIABLO UNIFIED SCHOOL DISTRICT
PURCHASING / WAREHOUSE DEPARTMENT
2326 BISSO LANE
CONCORD, CA 94520
FAX: (925)687-5044 (925)825-7440

PURCHASE ORDER NO.

252854

DATE	11/21/2024	DEPARTMENT	FOOD SERVICES	REQUISITION NO	R145809
VENDOR #	036697	VENDOR PHONE #	(800) 521-5406	EMAIL	SALINA@DANCOFOODS.COM
				PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES SHIPPING PAPERS & CORRESPONDENCE	

VENDOR DANIELSEN COMPANY 435 SOUTHGATE COURT CHICO, CA 95928	SHIP TO MT DIABLO UNIFIED SCHOOL DISTRICT FOOD SERVICES DEPT 2330 BISSO LANE CONCORD, CA 94520
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ORIGINATOR: EMMOTT/WATERS EMAIL: WATERSD@MDUSD.ORG BUYER: CAROLANN BID #: REQUIRED BY: 12/20/2024 EXPIRATION DATE: 06/30/2025	NET 30 BILL TO Email: ACCTSPAY@MDUSD.ORG MDUSD ACCOUNTS PAYABLE 1936 CARLOTTA DRIVE CONCORD, CA 94519 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION
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ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			Piggyback Contract MVWSD and Danielson's Agreement for RFP#2023-24-05 MDUSD Board Approved 10/23/24, Item #15.13		
0001	1.00	LOT	FOOD AND SUPPLIES, OPEN ORDER WITH DANIELSEN AS NEEDED FOR STUDENT MEALS FOR THE 2024-25 SCHOOL YEAR.	706,146.00	706,146.00
0002	1.00	LOT	FOR FOOD AND SUPPLIES FOR 2024/25 SCHOOL YEAR PO NOT TO EXCEED: \$756,146.00 EFFECTIVE: NOVEMBER 20, 2024 THRU JUNE 30, 2025 - AUTHORIZED USERS: DEBORAH WATERS, CHAD VOSS, PAULA ONOFRIO AND ALEXANDRA EMMOTT - ORDER(S) CONTACT: PHONE: (925) 682-8000 EXT. 3786 EMAIL: WATERSD@MDUSD.ORG, VOSSC@MDUSD.ORG	50,000.00	50,000.00

CONDITIONS - READ CAREFULLY

1. Shipping charges prepaid by vendor.
2. Payment will be made on complete shipments only.
3. Delivery Ticket must accompany goods.
4. Please make deliveries between 7 A.M. and 3 P.M.
5. All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
6. Indoor delivery if necessary.
7. Payment NET 30 or according to contract.

Item Total: 756,146.00

NET TOTAL 756,146.00

APPROVED FOR ISSUE

Superintendent

PURCHASE ORDER CHANGE FORM

Purchasing Department

*****THIS FORM TO BE SENT TO THE PURCHASING DEPARTMENT*****

Date: Feb. 4, 2025

REQUESTOR NAME: Deborah Waters EXT. # 3786 EMAIL: watersd@mdusd.org

SITE: FNS PO#: P1939C VENDOR NAME: SYSCO FOOD SERVICES OF SAN FRAN.

CIRCLE SELECTION APPROPRIATELY: Cancel PO **Change PO** (fill out applicable areas below)

Change funding by and increasing only. Increase NTE from 650,000 to \$1,611,000.

____ Add or Delete Line Item (s)

Line Item	Add or Delete	QTY	Description	Price	Budget Code to be Charged

____ Change of Budget Code ONLY

Line	Change From:	Change To:	Amount

____ Change Line Item: Reason required if PO total is increased by 10% or more*

Line	Quantity	Description of change	Price	Budget Code to be Changed:
1	N/A	Increase Funds	650,000.00	13.5310.0000.3700.611000000.000.509.009.4790

SITE/Department Head Approval _____ Date: _____

Budget Administrator Approval _____ Date: _____

Fiscal Approval _____ Date: _____

ADJUSTED PO
Grand Total

\$1,611,000.00



MT. DIABLO UNIFIED SCHOOL DISTRICT
PURCHASING / WAREHOUSE DEPARTMENT
2326 BISSO LANE
CONCORD, CA 94520
FAX: (925)687-5044 (925)825-7440

CHANGE ORDER NO.

P1939C

DATE 12/26/2024	DEPARTMENT FOOD SERVICES	REQUISITION NO R142266
VENDOR # 011017	VENDOR PHONE # (510) 226-3000 EMAIL ODOM.TIM@SFO.SYSCO.COM TIM ODOM	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES SHIPPING PAPERS & CORRESPONDENCE
VENDOR SYSCO FOOD SERVICES OF SAN FRAN TIM ODOM PO BOX 5019 5900 STEWART AVENUE FREMONT, CA 94538		SHIP TO MT DIABLO UNIFIED SCHOOL DISTRICT FOOD SERVICES DEPT 2330 BISSO LANE CONCORD, CA 94520
ORIGINATOR: EMMOTT/WATERS NET 30 EMAIL: WATERSD@MDUSD.ORG BUYER: CAROLANN BID #: RFP 1939 REQUIRED BY: 07/01/2024 EXPIRATION DATE: 06/30/2025		BILL TO Email: ACCTSPAY@MDUSD.ORG MT DIABLO UNIFIED SCHOOL DISTRICT FOOD SERVICES DEPT 2330 BISSO LANE ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			CHANGE ORDER #1 (12/26/24 EMc): Line 1: Increase \$436,000.00 Line 2: Increase \$50,000.00 Board Approved 12/18/24, Item 16.26 Approved by FNS & Fiscal RFP Award - BOARD APPROVED, 5/8/24, ITEM #14.12		
0001	1.00	LOT	FRESH BAKERY ITEMS, OPEN ORDER AS NEEDED FOR STUDENT MEALS RFP # 1939	836,000.00	836,000.00
0002	1.00	LOT	FRESH BAKERY ITEMS, OPEN ORDER AS NEEDED FOR STUDENT MEALS, RFP # 1936 PO NOT TO EXCEED \$ 475,000.00 EFFECTIVE: JULY 1, 2024 ENDING JUNE 30, 2025 NOTES TO VENDOR: -EXCLUDES ITEM(S) \$500+ - AUTHORIZED USERS: DEBORAH WATERS, CHAD VOSS PAULA ONOFRIO, ALEXANDRA EMMOTT -ORDER(S) CONTACT: PHONE: (925)682-8000 x3786 EMAILS: WATERSD@MDUSD.ORG, VOSSC@MDUSD.ORG	125,000.00	125,000.00

CONDITIONS - READ CAREFULLY

- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only.
- Delivery Ticket must accompany goods.
- Please make deliveries between 7 A.M. and 3 P.M.
- All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
- Indoor delivery if necessary.
- Payment NET 30 or according to contract.

Item Total: 961,000.00

NET TOTAL 961,000.00

APPROVED FOR ISSUE

Superintendent

PO Terms Attached.