

Santa Clarita Valley School Food Services Agency
Request for Proposal No. 1704
Distribution of Processed USDA Foods and Commercial Food Products
for Super Co-Op Member Districts

PROPOSAL WORKSHEET

Company Name: Gold Star Foods

No proposals shall receive consideration by Santa Clarita Valley School Food Services Agency unless they include responses to each and every question below. Prospective bidders should respond in detail to each of the following questions. Additional pages may be used as

needed for thorough, yet concise, responses.

1. Is your storage facility approved by the California Department of Education Food Distribution Division to receive, store, handle, and distribute USDA Foods?
 Check: Yes or No

2. For USDA Foods end products and commercial equivalent food products on listed on RFP No. 1702 for Processed USDA Foods Products and Commercial Equivalents (Market Basket) For Super Co-Op Member Districts, released January 25, 2017 and awarded March 21, 2017, and RFP No. 1703 for Processed USDA Foods Products and Commercial Equivalents of Potato, Tomato, and Cheese Products For Super Co-Op Member Districts, released January 25, 2017 and awarded March 21, 2017, **quote only a per case delivery fee by Region** for products listed on these awarded bids. You may quote price per number of stops per district as indicated on the table below.

Participating Member Districts are grouped into seven (7) Regions. Regions are numbered 1, 2, 3, 4, 7, 8, and 9. See Attachment A for the list of Member Districts grouped by Region. You may bid on these regions individually, bidding on one, several, or all.

| Region | 1 stop per district | 2-10 stops per district | More than 10 stops per district |
|--------|---------------------|-------------------------|---------------------------------|
| 1 | \$3.50 | \$4.05 | \$5.10 |
| 2 | \$2.65 | \$3.15 | \$5.25 |
| 3 | \$3.25 | \$3.95 | \$5.10 |
| 4 | \$2.65 | \$4.50 | \$5.25 |
| 7 | \$3.15 | \$3.65 | \$4.95 |
| 8 | \$2.85 | \$3.35 | \$3.75 |
| 9 | \$2.65 | \$3.45 | \$4.25 |

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3. For commercial food products not listed on the above referenced RFPs, **quote only a per case delivery fee above landed cost by Region and Product Category**. Landed Cost is defined as invoice cost from the manufacturer plus freight if freight is not included with invoice cost. You may quote per number of cases delivered per stop only as indicated on the table immediately below.

Participating Member Districts are grouped into seven (7) Regions. Regions are numbered 1, 2, 3, 4, 7, 8, and 9. See Attachment A for the list of Member Districts grouped by Region. You may bid on these regions individually, bidding on one, several, or all.

| Region | Product Category | (A) 1-40 cases per stop | (B) 41-99 cases per stop | (C) 100-299 cases per stop | (D) 300+ cases per stop |
|--------|------------------|-------------------------|--------------------------|----------------------------|-------------------------|
| 1 | Frozen | \$3.50 | \$3.50 | \$3.50 | \$3.50 |
| | Refrigerated | \$3.50 | \$3.50 | \$3.50 | \$3.50 |
| | Dry | \$3.50 | \$3.50 | \$3.50 | \$3.50 |
| 2 | Frozen | \$2.65 | \$2.65 | \$2.65 | \$2.65 |
| | Refrigerated | \$2.65 | \$2.65 | \$2.65 | \$2.65 |
| | Dry | \$2.65 | \$2.65 | \$2.65 | \$2.65 |
| 3 | Frozen | \$3.25 | \$3.25 | \$3.25 | \$3.25 |
| | Refrigerated | \$3.25 | \$3.25 | \$3.25 | \$3.25 |
| | Dry | \$3.25 | \$3.25 | \$3.25 | \$3.25 |
| 4 | Frozen | \$2.65 | \$2.65 | \$2.65 | \$2.65 |
| | Refrigerated | \$2.65 | \$2.65 | \$2.65 | \$2.65 |
| | Dry | \$2.65 | \$2.65 | \$2.65 | \$2.65 |
| 7 | Frozen | \$3.15 | \$3.15 | \$3.15 | \$3.15 |
| | Refrigerated | \$3.15 | \$3.15 | \$3.15 | \$3.15 |
| | Dry | \$3.15 | \$3.15 | \$3.15 | \$3.15 |
| 8 | Frozen | \$2.85 | \$2.85 | \$2.85 | \$2.85 |
| | Refrigerated | \$2.85 | \$2.85 | \$2.85 | \$2.85 |
| | Dry | \$2.85 | \$2.85 | \$2.85 | \$2.85 |
| 9 | Frozen | \$2.65 | \$2.65 | \$2.65 | \$2.65 |
| | Refrigerated | \$2.65 | \$2.65 | \$2.65 | \$2.65 |
| | Dry | \$2.65 | \$2.65 | \$2.65 | \$2.65 |

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4. Using a landed cost of \$20.00 per case with no markup, please fully explain your procedure for calculating the price to the District(s). Indicate what the invoice price to those District(s) would be for this item. Landed cost is defined as invoice cost from the manufacturer plus freight if freight is not included with invoice cost. *Select one region and product category for this example.*

Gold Star Foods, Inc. (Gold Star or GSF) uses our landed costs as the basis for calculating all sell prices. Our landed cost is determined as either:

- (a) The total amount paid for by Gold Star on the manufacturers invoice when the foods are delivered directly to Gold Star's Ontario and/or Dixon facilities by the manufacturer or designated logistics company, or
- (b) The total amount paid for by Gold Star on the manufacturers invoice plus the freight cost incurred by Gold Star when our drivers/trucks pick-up the foods at the manufacturers' facility or their secondary cold storage facility

While the landed cost is the basis for determining the selling price, determining the fixed fee per case mark-up is not solely about the cost of goods but is an exercise in logistics. When calculating the fixed fee delivery charges the delivery cost is derived from the actual costs required to execute a successful delivery which includes:

- Warehouse Personnel
- Truck Driver(s)
- Mileage (accounts for fuel costs)
- Cost of the Vehicle (includes maintenance)

Our pricing model is based on distribution to each site within each region using the total number of cases requested on the estimated quantities spreadsheet, which provides a competitive cost for distribution. Using Region 8 as the example, the invoice price is calculated as follows:

Region 8- 1 Stop per District

\$20.00 = landed cost to GSF

\$ 2.85 = fixed per case delivery fee

\$22.85 = final sale price to the District

Region 8 - Fixed Fee Per Product Category

All product categories (frozen, refrigerated, and dry) are considered equal for delivery purposes, so the fixed fee per case is the same for all categories. The fixed fee per case price for the known case quantities outlined on the estimated product listing covers the costs associated with the delivery of the products. Therefore, any additional case quantities can be offered to all districts in the region using the single drop fixed fee delivery.

Region 8 - 1 to 300+ cases

\$20.00 = landed cost to GSF

\$ 2.85 = fixed per case delivery fee

\$22.85 = final sale price to the District

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5. Will you be able to meet the specified delivery days, hours, and deliveries per week? If not, attach proposed delivery schedule for each district.

Yes, Gold Star can meet the specified delivery days, hours, and deliveries per week.

6. How do you plan to work with the District(s) to set up a delivery schedule?

GSF works closely with districts when setting up new accounts and/or renewing accounts to set-up delivery schedules. Upon award, the District's dedicated K12 Solutions Account Specialist/Regional Sales Manager will contact the Food Service Director/Site Representatives to solidify the delivery schedule.

7. Do you have minimums for deliveries? Check: Yes or No *
If YES please state your minimum delivery amounts (dollar amount, case quantity, etc)

*Gold Star will not impose a delivery minimum as long as the delivery falls within the prescribed delivery schedule and includes (within reason) the average number of cases estimated on the annual usage spreadsheet.

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

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

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

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

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

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

While the Food Safety Modernization Act is designed to ensure the U.S. food supply is safe by shifting the focus from responding to contamination to preventing it, the Safe Quality Food Program is a voluntary

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certification that goes beyond the Food Safety Modernization Act to certify that food has been produced, processed and handled according to the highest standards. The Safe Quality Food Program is recognized around the world as the gold standard in food safety management.

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

- Product Item Number and Description (GSF Item # and Manufacturer # if applicable)
- Affected Lot Numbers
- Delivery Date/Receive Date
- Sites Affected
- Number of cases received by site
- Instructions on how to proceed with affected product

10. Has your firm backed out of a distribution contract to a school district(s) mid-year within the last 18 months? If so, please explain.

No, Gold Star has not backed out of a distribution contract to a school mid-year within the last 18 months.

11. Has your firm resigned or been replaced at the will of a district during the school year within the last 18 months? If so, explain.

No Gold Star has not resigned or been replaced at the will of a district in the last 18 months.

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

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

13. What is the lead time you require for orders that ensures a 90% fill rate?

As the only school-dedicated broadline distributor in California, Gold Star is uniquely positioned to meet the needs of our school district partners. In order to achieve a 90% fill rate, Gold Star requires a two-day lead time. As outlined in question 12, our current fill-rate with a two-day lead time is 98.7%.

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

- Manufacturer lead-time

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

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

14. Can District(s) order on-line?

Yes, District can order on-line. Our secure online ordering system is available and searchable by appropriate District personnel 24 hours a day. Full access to the website provides the ability to view and print reports and is available at www.goldstarfoods.com.

GSF's Regional K-12 Solutions Manager will provide individualized training for all staff that utilize the on-line ordering system. We ensure that all staff is trained prior to the start of the contract to guarantee a seamless transition for new customers. If required, Gold Star can provide an in-person review of the website prior to awarding this contract.

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

In the event of an emergency/unscheduled delivery, the District(s) would contact their dedicated K12 Solutions Account Specialist and/or the Director of Customer Service by phone or e-mail. The Account Specialist will verify that sufficient inventory is available, confirm the delivery with the GSF Director of Transportation, and coordinate with the District representative requesting the delivery. Due to the size of Gold Star's inventory and our receipt of foods six days per week, we can often fill emergency orders with appropriate, compliant items. Based on the number of emergency deliveries requested and/or the cause of the emergency delivery, Gold Star may assess an additional service charge for the delivery.

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

If the members of the Super Coop have a late add-on that needs to be added to the pending delivery, the District should contact their dedicated K12 Solutions Account Specialist. Late add-ons must be added by 11:00am the day prior to the delivery. There is no limit to the number of cases that can be added, however, if the add-on consists of 10 cases or more, we verify that there is adequate inventory available. If inventory is not sufficient to meet the late add-on request, we will work directly with the District(s) to identify acceptable substitute products. Due to the size of Gold Star's inventory and our receipt of foods six days per week, we can often fill requests for late orders with appropriate, compliant items.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

19. What Value Pass Through methods do you utilize?

Gold Star provides all commodity discounts at the time of purchase through the use of Net off Invoice or Fee for Service Value Pass through Systems. Included, you will find a list of manufacturers we work with and the VPT utilized to process these transactions. For manufacturers that utilize more than one VPT, the raw commodity products covered under each VPT is noted in the comments section of the attachment.

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

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

Net off Invoice

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

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

Fee for Service

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

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

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

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

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

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

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

21. What is your procedure to bring in new products for District(s)?

If a Super Coop member is interested in purchasing a new item, GSF has a seamless process for adding new items. GSF is customer driven, so we defer to the District rather than the vendor(s) to notify us of the new products they wish to purchase. If the new item is from a vendor that is already set-up in our system, we can set-up the new item within 7 business days. This timeline is dependent on whether nutrition information is submitted timely and product formulation statements and/or CN label information is available. If any of these items are not supplied by the vendor the timeframe for adding the new item is increased.

For new vendors, the timeframe is increased to fourteen business days, as we must verify that they comply with our food safety standards, good food procurement requirements, financial viability, and develop processes for purchasing the new items on behalf of the District(s). In either instance the new items can typically be purchased within three-weeks.

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We do not have a set minimum order quantity for new items, but work with the District(s) and vendors to ensure that vendor minimums are met.

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

No, Gold Star does not offer a percentage discount for early payment.

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

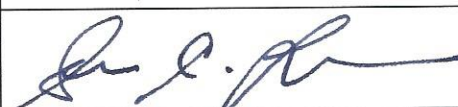
Gold Star Foods s been in the Food Service/School Business for 39 years.

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

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

25. Attachment C: Product Information Worksheet: On the Excel spreadsheet provided, indicate the Landed Cost per case that will be used for all USDA Foods end products and commercial equivalents under RFPs 1702 and 1703 sold in any Region under this Proposal. Use the yellow highlighted columns.

The price information found on this worksheet is the approved pricing for Super Co-Op members for SY2017-18 under RFPs 1702 and 1703.

| | |
|---|---|
| By signing this, I certify that I am an authorized representative of the vendor (or individual) and that information contained in this proposal is accurate, true, and binding upon the vendor. | |
| Company Name | Gold Star Foods |
| Signature of Company Official |  |
| Name of Signer | Sean C. Leer |
| Title of Signer | C.E.O. |
| Date | 5/3/17 |

Santa Clarita Valley School Food Services Agency
Request for Proposal No. 1704 – Addendum No. 1
Distribution of Processed USDA Foods and Commercial Food Products
for Super Co-Op Member Districts

Santa Clarita Valley School Food Services Agency
25210 Anza Drive
Santa Clarita, CA 91355
661-295-1574 ext. 103

Date: April 10, 2017

Re: **RFP No. 1704 – Addendum No. 1**

To Whom It May Concern;

Santa Clarita Valley School Food Services Agency is issuing this Addendum No. 1 to the existing RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts.

This Addendum shall be considered part of the bid documents for the above-mentioned project as though it had been issued at the same time and shall be incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original bid documents, this Addendum shall govern and take precedence. **BIDDERS MUST PROVIDE A RESPONSE TO THE QUESTION BELOW IN PARAGRAPH 3, SIGN THIS ADDENDUM AND SUBMIT IT WITH THEIR BIDS.**

Bidders are hereby notified that they shall make any necessary adjustments in their estimates as a result of this Addendum. It will be construed that each bidder's proposal is submitted with full knowledge of all modifications and supplemental data specified herein.

Except as described below, the original bid documents remain unchanged. The bid documents are modified and/or clarified, as follows:

1. "Escondido Union High School District" was incorrectly listed as "Escondido Union School District" in the original RFP document (pages 7 and 38) and Attachment D: Estimated Quantities. Please make any necessary changes on your documents.

2. Lemoore Union Elementary School District had incorrect quantities listed on Attachment D: Estimated Quantities, they have been corrected on the updated Excel Spreadsheet (v.2 updated 04.10.17). The updated version can be found online at <http://www.schoolnutritionandfitness.com/index.php?sid=1002091935515163&page=cupg10>

3. Direct Deliveries from Manufacturer to Member Districts. Several participating Member Districts are interested in having limited products listed on RFPs 1702 and 1703 delivered directly from manufacturers in minimum amounts as stipulated on the RFPs. Are you willing and able to order the product on behalf of the member district, have it delivered directly to a district location, report Value Pass Through, and invoice the District for a per case fee?

Yes No

If yes, quote a **per case fee** for this service: \$ 0.40/cs

A delineating paragraph will be added to the provisioning contract if services are offered by a successful Bidder/Provisioner.

GOLD STAR FOODS
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