



GOLD STAR FOODS

May 30, 2013

Mt. Diablo Unified School District
Anna Fisher, Director of Food Services
1936 Carlotta Drive
Concord, CA 94519

Thank you for the opportunity to work with your department. Attached is your price agreement for the 2013/2014 school year. We appreciate your review and final acceptance. Please call with any questions.

Sincerely,
Tiffany Riad

Contract Category	Attached	Bid Name/Number
Frozen <i>[includes processed commodities]</i>	X	SANTA CLARITA VALLEY SCHOOL FS AGENCY #11-12-31012012-01
Dry	X	SANTA CLARITA VALLEY SCHOOL FS AGENCY #11-12-31012012-01
Refrigerated	X	SANTA CLARITA VALLEY SCHOOL FS AGENCY #11-12-31012012-01
Disposable	N/A	
Fresh Bread	X	GSF Fresh Bakery Program
Fresh Produce	N/A	
USDA	X	SUPER Cooperative #10(08-09)FS

****IMPORTANT NOTE ****

Please note that commodity PTV discounts will only be given off-invoice if/when commodity balances have been loaded into K12 or ProcessorLink and Gold Star Foods is your districts assigned distributor for processed commodities. In transitioning to the new school year there is typically a two to three week lag time from July 1st until the new balances and carry-over balances are available.

All items listed on this contract are set-up through Gold Star, some may require additional lead-time. Please contact your customer service representative for details. Thank you.

Attached price contract is approved

Attached price contract is not approved

Please specify reason for not approving the attached contract(s):

Attached additional sheet if necessary.

Please sign and return this cover letter only to bids@goldstarfoods.com by June 30, 2013.

If you have any questions regarding this document please contact Tiffany Riad at (909) 843-9600 Ext. 617 or via email tiffany@goldstarfoods.com.

Anna Fisher
Print Name

Anna Fisher
Signature

Director Food & Nutrition Serv.
Print Title

6-4-13
Date