

# Riverside Unified School District

## Document Check-Off Sheet

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- Certificate and Disclosure Statements (This certification is required to be completed by the contractor each time an SFA renews or extends an existing contract that exceeds \$100,000) – Pg. 30-31
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- Iran Contracting Act Certification – Pg. 35
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- Contractor’s Certification – Workers’ Compensation – Pg. 38
- Clean Air and Water Certification – Pg. 39
- Certification for “Buy American” Provision – Pg. 40
- Electronic Media/USB Flashdrive (Contains the bid price in PDF format) – Vendor is to provide
- Printed Proposal Worksheet with Signature – Vendor to provide original.

Please **COMPLETE, SIGN & RETURN** the following items with your sealed proposal:

Failure to return any of the above items completed and signed with the original sealed proposal may qualify your proposal non-responsive.

  
Signature

5/4/19  
Date

Added: Addendum #1  
Piggy bank

**GOLD STAR FOODS**  
3781 East Airport Drive  
P.O. Box 4328

**VENDOR QUESTIONNAIRE**

Please complete this qualifying criteria questionnaire and submit with your proposal (may attach additional sheets if necessary)

**1. How do you plan to work with the District to set up a delivery schedule?**

**2. How many deliveries per week will you provide?**

**3. Do you have order minimums for deliveries? Please Circle YES or NO**  
If YES please state your minimum delivery amounts (dollar amount, case quantity, etc)

**4. How many delivery trucks do you have? How many with lift gates?**

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

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

*See Attached*

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

**VENDOR QUESTIONNAIRE – Page 2**

**7. What procedures do you have in place to fill emergency orders?**

**8. How many years has your company been in the food service distribution business?**

**9. Has your firm backed out of a bid award at any time to a school district(s) within the last 18 months? If so, please explain.**

*See Attached*

**10. Has your firm been replaced at the will of the district(s) during the last 18 months for a lack of execution? If so, please explain.**

End of Vendor Questionnaire

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



# GOLD STAR FOODS

## VENDOR QUESTIONNAIRE Request for Proposal RFP No. 2017/18-11

Please complete this qualifying criteria questionnaire and submit with your proposal (may attach additional sheets if necessary)

### 1. How do you plan to work with the District 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.

### 2. How many deliveries per week will you provide?

As specified in the RFP.

### 3. Do you have order minimums for deliveries? Please Circle ~~YES~~ or NO

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

### 4. How many delivery trucks do you have? How many with lift gates?

Gold Star's Fleet consists of:

- 161 Drivers
  - 138 Class A Drivers
  - 23 Class B Drivers
- Trucks and Equipment
  - Class A Equipment
    - 55 Tractors
    - 3 – 28' Refrigerated/Frozen Trailers
    - 6 – 36' Refrigerated/Frozen Trailers
    - 10 – 45' Refrigerated/Frozen Trailers
    - 35 – 48' Refrigerated/Frozen Trailers
    - 3 – 53' Refrigerated/Frozen Trailers
  - Class B Equipment
    - 63 Refrigerated/Frozen Bobtail Trucks

To ensure that GSF's fleet is the safest on the road, all our trucks are 2012 or newer and meet all California Air Resources Board requirements. Our equipment is on a long-term lease agreement that comes with a full-service maintenance program. The service agreement must comply with all Department of Transportation requirements. Our drivers are required to conduct a pre-trip inspection of the entire truck, trailer, and refrigeration requirement before leaving the Gold Star facility. In addition to our internal inspection process, all fleet vehicles must be inspected by a certified mechanic every 90 days and receive subsequent repairs and/or service as applicable.



# GOLD STAR FOODS

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Included in the 90 day inspections are:

- Safety checks (brakes, hoses, fluids, headlights, turn signals, etc.)
- Oil changes (by mileage)
- Tire replacement
- Lift gate service
- Reefer unit service (by service hours)
- Visual damage

These inspections are done to ensure compliance with the California Commercial Motor Vehicle Safety Act of 1988, which is commonly referred to as the Biennial Inspection of Terminals (BIT) Program. The BIT Program requires a comprehensive review of our fleet by the California Highway Patrol. Our last review resulted in a passing score for all vehicles.

Our bobtails and trailers are all equipped with refrigerator units that can maintain both frozen and refrigerated temperatures. Some of the units are multi-temperature units that have the capability to run two separate temperature zones with wall portions.

Specifically related to sanitation and cleanliness, our truck drivers are required to maintain the cleanliness of their vehicles. In addition, we have a contracted vendor that cleans the trucks (inside and out) a minimum of every other week.

## **5. 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.

## **6. 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 3<sup>rd</sup> 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.



# GOLD STAR FOODS

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

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

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

## **7. What procedures do you have in place to fill emergency orders?**

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.

## **8. How many years has your company been in the food service distribution business?**

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

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

## **9. Has your firm backed out of a bid award at any time to a school district(s) 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.



# GOLD STAR FOODS

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**10. Has your firm been replaced at the will of the district(s) during the last 18 months for a lack of execution? If so, please explain.** Yes. In September 2017, Gold Star merged with A&R Wholesale Distributors. During this integration, we experienced production delays related to order assembly in our warehouse, but we did not resign any accounts and worked to ensure customer needs were met as best as possible during these service delays. We have subsequently been operating on time. To ensure this sustained performance, we have added additional experienced management, retained the service of industrial engineers to improve processes and production rates, and have implemented enhanced warehouse technology to organize and monitor warehouse activity. Throughout this period of process improvement, we have had the full support of our labor partners,

Teamsters Local No. 63. Working together, we have had a very stable work flow and have experienced continuous improvement.

PROPOSER CRITERIA FORM

RUSD requires that the successful Proposer meet the following minimum requirements:

- In business for minimum of 5 years
- Must maintain a warehouse/distribution center no less than 50,000 sq. ft. within a 100-mile radius of the delivery points of the District
- Have three current school district references

Please provide three current school district references:

1. School District: ABC USD  
 a. Address: 16700 Norwalk Blvd, Cerritos, CA 90703  
 b. Contact Person: Maureen Conklin  
 c. Telephone Number: (562) 926-5566  
 d. Number of Deliveries per year: 300+

2. School District: Pomona USD  
 a. Address: 1460 E. Holt Ave, Pomona, CA 91767  
 b. Contact Person: Dan Hickey  
 c. Telephone Number: (909) 397-4711  
 d. Number of Deliveries per year: 1000+

3. School District: Simi Valley USD  
 Address: 101 Cochran St, Simi Valley, CA 93065  
 Contact Person: Patrice Parr  
 Telephone Number: (805) 306-4603  
 Number of Deliveries per year: 380+

Sean C Leer  
Name of Preparer

CEO  
Title

[Signature]  
Signature of Preparer

5/4/18  
Date

By signing this form, you are verifying that your company meets the requirements stated above.



**RIVERSIDE UNIFIED SCHOOL DISTRICT  
FRESH BREAD AND TORTILLA PRODUCTS  
PROPOSAL FORM**

Proposal Number 2017/18-11

Proposal Closing Date: 10:00 a.m., May 8, 2018

Proposal Closing Site: Riverside Unified School District, Nutrition Services Department

To: Director of Food Services,

- 1) Pursuant to and in compliance with the Notice Inviting Proposals, Information for Proposers, General Conditions, Proposal Form, Addenda, if any, and other documents relating thereto, the undersigned Proposer, having familiarized him/herself with the terms of the proposal and the conditions affecting the performance of the proposal, hereby proposes and agrees to perform, within the time stipulated everything required in this proposal for the amount herein set forth.
- 2) This proposal shall continue to remain in effect after the initial period indicated for as long as all parties remain in agreement for additional purchases.
- 3) Proposer shall complete and sign, the provided Non-Collusion Declaration and include it with proposal response.

Name of Firm \_\_\_\_\_ GOLD STAR FOODS  
 3781 East Airport Drive  
 Address of Firm (Street, City, State) \_\_\_\_\_ P.O. Box 4328  
 Ontario, CA 91761

Sean C. Leer  
 (Name)  
CEO  
 (Title)

of the Proposer, hereby certify under penalty of perjury in accordance with the laws of the State of California, that all the information submitted by the Proposer, in connection with Proposal No. 2017/18-11, and all the representations herein made, are true and correct.

Executed this 4th day of May, 2018,

at San Bernardino (County).

[Signature] \_\_\_\_\_ (909) 843-9600  
 Signature Telephone

Date May 4, 2018

END OF PROPOSAL FORM

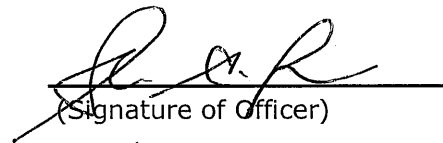
**NON-COLLUSION DECLARATION TO BE EXECUTED BY  
PROPOSER AND SUBMITTED WITH PROPOSAL**  
(Public Contract Code section 7106)  
(Amended by Stats. 2011, Ch. 432, Sec. 37. Effective January 1, 2012.)

The undersigned declares:

I am the CEO of Gold Star Foods, Inc., the party making the foregoing proposal.

The proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The proposal is genuine and not collusive or sham. The Proposer has not directly or indirectly induced or solicited any other Proposer to put in a false or sham proposal. The Proposer has not directly or indirectly colluded, conspired, connived, or agreed with any Proposer or anyone else to put in a sham proposal, or to refrain from bidding. The Proposer has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the proposal price of the Proposer or any other Proposer, or to fix any overhead, profit, or cost element of the proposal price, or of that of any other Proposer. All statements contained in the proposal are true. The Proposer has not, directly or indirectly, submitted his or her proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, proposal depository, or to any member or agent thereof, to effectuate a collusive or sham proposal, and has not paid, and will not pay, any person or entity for such purpose.

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

  
(Signature of Officer)

Sean C. Leer  
(Typed Name of Officer)

CEO  
(Office)

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on

May 4, 2019 [Date], at Ontario [City], California [State].

**EQUAL OPPORTUNITY EMPLOYMENT**

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 abide 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.**

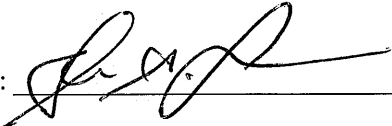
CERTIFICATE

I/We hereby certify that the \_\_\_\_\_  
**GOLD STAR FOODS** \_\_\_\_\_ (Company)

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

DATE: 5/4/2018

Gold Star Foods Inc.  
CONTRACTOR

By: 

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

**CERTIFICATION REGARDING LOBBYING**

**INSTRUCTIONS:** To be completed and submitted ANNUALLY by 1) any child nutrition entity receiving Federal reimbursement in excess of \$100,000 per year and 2) 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 subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Name of School Food Authority Receiving Child Nutrition Reimbursement In Excess of \$100,000: <b>Riverside Unified School District</b>		Agreement Number: 6721-00
Address of School Food Authority: 6050 Industrial Avenue, Riverside, CA 92504		
Printed Name and Title of Submitting Official: Kirsten Roloson, Interim Director/Assistant Director Nutrition Services	Signature:	Date:
<b>OR</b>		
Name of Food Service Management or Food Service Consulting Company: (Vendor)		<b>GOLD STAR FOODS</b>
Printed Name and Title: <b>Sean C. Leer</b>	Signature: 	Date: <b>May 4, 2018</b>
Name of School Food Authority: <b>Riverside USD</b>	Agreement Number: <b>2017/18-11</b>	

**GOLD STAR FOODS**  
3781 East Airport Drive  
P.O. Box 4328

California Department of Education  
 Child Nutrition and Food Distribution Division  
 Approved by OMB 0348-046

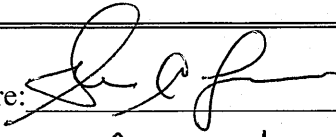
School Nutrition Programs Unit  
 April 1998

**DISCLOSURE OF LOBBYING ACTIVITIES**

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

1. Type of Federal Action: <input type="checkbox"/> Contract <input type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Loan <input type="checkbox"/> Loan Guarantee <input type="checkbox"/> Loan Insurance		2. Status of Federal Action: <input type="checkbox"/> Proposal/offer/application <input type="checkbox"/> Initial award <input type="checkbox"/> Post-award		Report Type: <input type="checkbox"/> Initial filing <input type="checkbox"/> Material change  FOR MATERIAL CHANGE ONLY: Year: _____ Quarter: _____	
3. Name and Address of Reporting Entity: Prime _____ Subawardee _____ Tier _____, if known Congressional District, if known: _____			5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:  Congressional District, if known: _____		
6. Federal Department/Agency: _____			7. Federal Program Name/Description:  CFDA Number, if applicable: _____		
8. Federal Action Number, if known: _____			9. Award Amount, if known: \$ _____		
10. a Name and Address of Lobbying Entity (if individual, last name, first name, MI): _____			10. b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): _____		
(attach Continuation Sheet(s) if necessary)					
11. Amount of Payment (check all that apply): \$ _____ actual planned			12. Type of Payment (check all that apply):  <input type="checkbox"/> Retainer <input type="checkbox"/> One-time fee <input type="checkbox"/> Commission <input type="checkbox"/> Contingent fee <input type="checkbox"/> Deferred <input type="checkbox"/> Other; specify: _____		
13. Form of Payment (check all that apply): <input type="checkbox"/> Cash <input type="checkbox"/> In-kind; specify: <input type="checkbox"/> Nature _____ <input type="checkbox"/> Value _____					
14. Brief description of services performed or to be performed and date(s) of service, including officer(s), employees(s) or member(s) contacted, for payment indicated in No. 11: (Attach Continuation Sheet(s) SF-LLL-A, if necessary)					
15. Continuation Sheet(s) SF-LLL-A attached: Yes No					

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

<p>16. 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.</p>	<p>Signature: <u></u>                  Print Name: <u>Sean Leer</u>                  Title: <u>CEO</u>                  Telephone No: <u>909, 843, 9600</u>                  Date: <u>5/4/18</u></p>
<p><b>Federal Use Only:</b></p>	<p><b>Authorized for local reproduction Standard Form - LLL</b></p>

**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 No. 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 (No. 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 No. 1 (e.g., Request for Proposal (RFP) number; Invitation for Proposal (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. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (No. 4) to the lobbying entity (No. 10).
  12. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
  13. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
  14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
  15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
  16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 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

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P.O. Box 4328  
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**SUSPENSION AND DEBARMENT CERTIFICATION  
U.S. DEPARTMENT OF AGRICULTURE**

**INSTRUCTIONS: SFA to obtain from any potential vendor or existing contractor for all contracts in excess of \$100,000. This form is required each time a 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)**

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.

Riverside Unified School District  
Name of School Food Authority

6721-00  
Agreement Number

Potential Vendor or Existing Contractor (Lower Tier Participant):

Gold Star Foods Inc  
Company Name

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

Sean C. Leer  
Printed Name

CEO  
Title

[Signature]  
Signature

5/4/2014  
Date

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



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

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

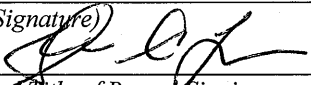
**IRAN CONTRACTING ACT  
 CERTIFICATION OF ELIGIBILITY TO PROPOSAL FOR CONTRACTS OF \$ 1 MILLION OR MORE  
 (Public Contract Code sections 2202-2208)**

Pursuant to Public Contract Code 2204. (a) A public entity shall require a person that submits a proposal or proposal to, or otherwise proposes to enter into or renew a contract with, a public entity with respect to a contract for goods or services of one million dollars (\$1,000,000) or more to certify, at the time the proposal is submitted or the contract is renewed, that the person is not identified on a list created pursuant to subdivision (b) of Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Section 2202.5, or as a person described in subdivision (b) of Section 2202.5, as applicable. A state agency shall submit the certification information to the Department of General Services.

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

**OPTION #1 - CERTIFICATION**

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

<i>Vendor Name/Financial Institution (Printed)</i> <b>GOLD STAR FOODS</b>	<i>Federal ID Number (or n/a)</i> <b>26.134.0567</b>
<i>By (Authorized Signature)</i> 	
<i>Printed Name and Title of Person Signing</i> <b>Sean C. Leer</b>	
<i>Date Executed</i> <b>May 4, 2018</b>	<i>Executed in</i> <b>San Bernardino, CA</b>

**OPTION #2 - EXEMPTION**

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

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

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

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

This Drug-Free Workplace Certification form is required from all successful Proposers 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:

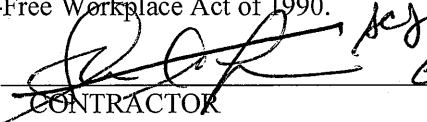
- 1) Publishing a statement, notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace, and specifying actions which will be taken against employees for violations of the prohibition;
- 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 abide 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 substances at the workplace, (b) establish a drug-free awareness program, and (c) require each employee engaged in the performance of the contract be given a copy of the statement required by section 8355(a) and require such employee agree to abide 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: 5/4/2018

  
 \_\_\_\_\_  
 CONTRACTOR Gold Star Foods  
Inc  
**GOLD STAR FOODS**


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

**CONTRACTOR'S CERTIFICATE REGARDING  
ALCOHOLIC BEVERAGE AND TOBACCO-FREE CAMPUS POLICY**

The CONTRACTOR agrees that it will abide by and implement the DISTRICT's Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits 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: 5/4/2014

Gold Star Foods  
CONTRACTOR

By:   
Signature

**GOLD STAR FOODS**

### Contractors' Certificate Regarding Workers' Compensation

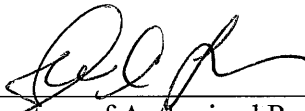
(To be Executed by Vendor and Submitted with Proposal)

Labor Code section 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 in this 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 section 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 work of this contract.



\_\_\_\_\_  
Signature of Authorized Representative

*Sean C. Leer*

\_\_\_\_\_  
Type Name of Above

*CEO*

\_\_\_\_\_  
Title of Authorized Representative

(In accordance with Article 5 (commencing at Section 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 work under this contract.)

**GOLD STAR FOODS**

### Clean Air and Water Certification

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 the EPA or the contract is not otherwise exempt.

#### GOLD STAR FOODS

Name of Vendor Company 3781 East Airport Drive

P.O. Box 4328


Ontario, CA 91761

#### **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 thereunder 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.

  
Authorized Representative

CEO  
Title

5/4/2019  
Date

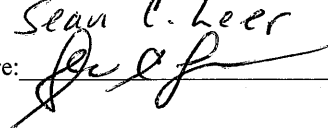
**GOLD STAR FOODS**  
3781 East Airport Drive  
P.O. Box 4328  
Ontario, CA 91761

### Certification for "Buy American" Provision

This Certification is required for all items domestically grown and processed in the United States which exceeds 50% domestic end product. Proposer is to verify for all products derived from domestic products to include Fruit, Vegetables, Grains, Legumes and Oil based products. Failure to certify such items may disqualify award of such line item. Please list below the line items proposer bid where the nutrition label includes country of origin and country processed.

Line item	Description:	Domestic U.S Product? Yes or No	Country of Origin:
1	Bread, Bread Sticks, Whole Grain	Y	
2	Bread, Buns 4" 50% WWW Hamburger	Y	
3	Bread, Buns 6" 50% WWW Hot Dog	Y	
4	Bread, Muffin 3.5" WWW Sliced English	Y	
5	Bread, Rice, Wheat & Gluten Free	Y	
6	Bread, Roll 4" 50% WWW, Knot	Y	
7	Bread, Roll, 6" 50% WWW Hinged Sliced	Y	
8	Bread, Roll 4" 50% WWW Hinged Sliced	Y	
9	Bread, Roll, 50% WGR Telera	Y	
10	Bread, Roll, 50% WWW Dinner 2 oz.	Y	
11	Bread, Sandwich, Sliced 50% WWW	Y	
12	Tortilla, 4 1/2" Mini Corn	Y	
13	Tortilla, 10" WG/Ultra Flour	Y	
14	Tortilla, 12" WG/Ultra Flour	Y	
15	Tortilla, 6" Regular Flour	Y	
16	Tortilla, 6" WG/Ultra Grain Flour	Y	
17	Tortilla, 8: WG/Ultra Grain Flour	Y	
18	Tortilla, Chips - Corn - No Salt IW	Y	
19	Tortilla, Chips - WG Corn Round - No Salt	Y	
20	Tortilla, Taco Shells 6" - WG Corn	Y	
21	Tortilla, Tostada Bowls 5.5" - WG Corn	Y	
22	Tortilla, WG Corn 6"	Y	

Every effort shall be made to follow the Buy American Provision required by the National School Lunch Act to include domestically grown products in school food programs. By signing this certification the Proposer is acknowledging the Buy American requirements per Instructions and Information Item #29, Page 12 of RFP 2017/18-11 and will provide the requested documentation upon award of proposal.

Print Sean C. Leer  
 Signature: 

**GOLD STAR FOODS**

Company Name: \_\_\_\_\_

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

Riverside Unified School District - Nutrition Services  
 "Fresh Bread and Tortilla Products" RFP #2017/18-11

SUBMISSION DEADLINE: MAY 8, 2018 BY 10:00 AM

**Online Vendor Registration Submission Form**

- GOLD STAR FOOD, INC.
- TIFFANY RIAD
- 3781 EAST AIRPORT DRIVE
- ONTARIO, CA 91761
- 909-843-9600
- BIDS@GOLDSTARFOODS.COM
- 909-843-9659

Directions: Complete Green Columns 1 through 4 on each item, line by line. Columns in red cannot be changed.  
 Supplier SKU number in column 3 is required. Any additional information regarding line item is to be written in Column 4.  
 When completely filled, print a copy and save a copy to a USB Drive and return with proposal. Submit signed price sheet and USB drive by deadline as specified in the proposal documents.

\*SAMPLES ARE REQUIRED AS PART OF PROPOSAL SUBMISSION. SEE PAGE 6 FOR INSTRUCTIONS

Alphabetical Listing of Items	Del Monte	Brand or Manufacturer	Quantity	Unit	Price	Supplier SKU	Comments, Notes, Additional Descriptions, Substitutions, Etc.
1 BREAD, BREAD STICKS, WHOLE GRAIN	250	GOLDF	12/1.5 OZ		\$ 2.59	600104	12/1.5OZ
2 BREAD, BUNS 4" 50% WWW HAMBURGER BUNS	130,000	GSF	12/2.07 OZ		\$ 1.75	600054	12/2.07OZ
3 BREAD, BUNS 6" 50% WWW HOT DOG BUNS	12,250	GSF	12/1.96 OZ		\$ 1.75	600056	12/1.96OZ
4 BREAD, MUFFIN, 3.5" WWW SLICED ENGLISH	4,500	BAKEG	12/2.2 oz		\$ 3.35	600366	12/2.2OZ
5 BREAD, RICE, WHEAT & GLUTEN FREE	10	GSF	6/16 SLCS		\$ 28.37	600026	6/16SL
6 BREAD, ROLL 4" 50%WWW, KNOT BUN/CORNMEAL TOP	10	GSF	12/2.08 OZ		\$ 2.09	600345	12/2.08OZ
7 BREAD, ROLL, 6" 50% WWW HINGED SLICE FRENCH ROLLS	3,800	GSF	12/2.85 OZ		\$ 2.65	600076	12/2.67OZ
8 BREAD, ROLL, 4" 50% WWW HINGED SLICED FRENCH ROLL	23,300	GSF	12/2 OZ		\$ 2.28	600207	12/2.02OZ
9 BREAD, ROLL, 50% WGR TELERA ROLL	1,000	GSF	12/2.5 OZ		\$ 8.00	600333	1DZ
10 BREAD, ROLL, 50% WWW GOURMET DINNER ROLL 2 OZ	12,000	GSF	12/2 OZ		\$ 1.78	600342	12/2OZ
11 BREAD, SANDWICH, SLICED 50% WWW	150	GSF	1/24 SL		\$ 1.70	600018	24SL
12 TORTILLA, 4 1/2" MINI-CORN	50	ROMER	5 DOZEN		\$ 11.37	303505	6/5DZ
13 TORTILLA, 10" WGR/ULTRA FLOUR TORTILLA	1,500	ROMER	DOZEN		\$ 21.12	300472	6/2DZ
14 TORTILLA, 12" WGR/ULTRA FLOUR TORTILLA	1,800	ROMER	DOZEN		\$ 26.89	303544	12/1DZ
15 TORTILLA, 6" FLOUR TORTILLA - REGULAR	200	ROMER	DOZEN		\$ 1.05	600162	1DZ
16 TORTILLA, 6" WGR/ULTRA GRAIN FLOUR	600	ROMER	DOZEN		\$ 42.24	305426	144/2CT
17 TORTILLA, 8" WGR/ULTRA GRAIN FLOUR	600	ROMER	DOZEN		\$ 28.48	303516	12/2DZ
18 TORTILLA, CHIPS - CORN - NO SALT, 1W	750	LA VEN	100/2 OZ		\$ 38.96	209542	150/2OZ
19 TORTILLA, CHIPS - WG CORN ROUND- NO SALT	1,500	LA VEN	12/1#		\$ 15.17	TBD	6/2LB
20 TORTILLA, TACO SHELLS 6" - WG CORN	10	ROMER	200/CS		\$ 17.64	300445	200CT
21 TORTILLA, TOSTADA BOWLS 5.5" - WG CORN	500	ROMER	200/CS		\$ 33.26	203170	8/25CT
22 TORTILLA, WG CORN 6"	300	ROMER	4 DOZEN		\$ 30.72	305371	144/2CT

*[Signature]*  
 Signature & Title

GOLD STAR FOODS, 5/4/18  
 Company Name & Date



**FRESH BREAD AND TORTILLA PRODUCTS**

**ADDENDUM NO. 1**

**April 18, 2018**

The following information is hereby made a part of the **FRESH BREAD AND TORTILLA PRODUCTS – RFP NO. 2017/18-11** and so included as Addendum #1.

**Question 1** – The date for delivery of samples is May 6, 2018, this is a Sunday?

**Answer 1** – Correction, Date is Monday, May 7, 2018 at 9 a.m.

Proposals are due **NO LATER THAN 10:00 A.M. ON TUESDAY, MAY 8, 2018** in the Nutrition Services Department at 6050 Industrial Avenue, Riverside, California 92504.

All other terms and conditions shall remain the same.

Note: This addendum is to be properly acknowledged by Vendor and included in Vendor's Proposal.

 5/14/2018  
Vendor Signature & Dated

Any school district and the awarded Proposer (s) engaged in the execution of orders under this Proposal, acting in accordance with Public Contracts Code, section 20118, shall not be construed as an officer, agent or employee of the District and shall indemnify and hold harmless its officers, agents and employees from any and all liabilities resulting from the use of this Proposal.

Acceptance or rejection of this clause **will not** affect the outcome of this proposal. Please initial your preference below.

Piggyback option granted: yes

Piggyback option not granted: \_\_\_\_\_

**24. PROPOSERS DISCLOSURE INFORMATION:** All disclosure, certification and non-collusion forms or affidavits contained in this proposal must be completed and submitted prior to the final award.

**25. PROPOSER CRITERIA FORM:** The Proposer Criteria Form must be completed and submitted with the proposal.

**26. 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:

- Section 306 of The Clean Air Act (42 U.S.C. 1847[h]): <http://www.gpo.gov/fdsys/pkg/USCODE-2013-title42/pdf/USCODE-2013-title42-chap85-subchapIII-sec7602.pdf>
- Section 508 of the Clean Water Act (33 U.S.C. 1368): <http://www.gpo.gov/fdsys/pkg/USCODE-2013-title33/pdf/USCODE-2013-title33-chap26.pdf>
- Executive Order 11738: <http://www.epa.gov/isdc/eo11738.htm>
- Environmental Protection Agency (EPA) regulations at Title 40, Code of Federal Regulations, Part 15, et seq. ([http://www.ecfr.gov/cgi-bin/text-idx?SID=9ed90ed6fc9c89c5c8465c743584c79a&tpl=/ecfrbrowse/Title40/40tab\\_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?SID=9ed90ed6fc9c89c5c8465c743584c79a&tpl=/ecfrbrowse/Title40/40tab_02.tpl)). Environmental 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 EPA's List of Violating Facilities

**C. Debarment Certification**

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

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This institution is an equal opportunity provider