

Torrance Unified School District
Request for Proposal No. USDA-FRZN18.19-20.21
Distribution of Processed USDA Foods and Commercial Food Products

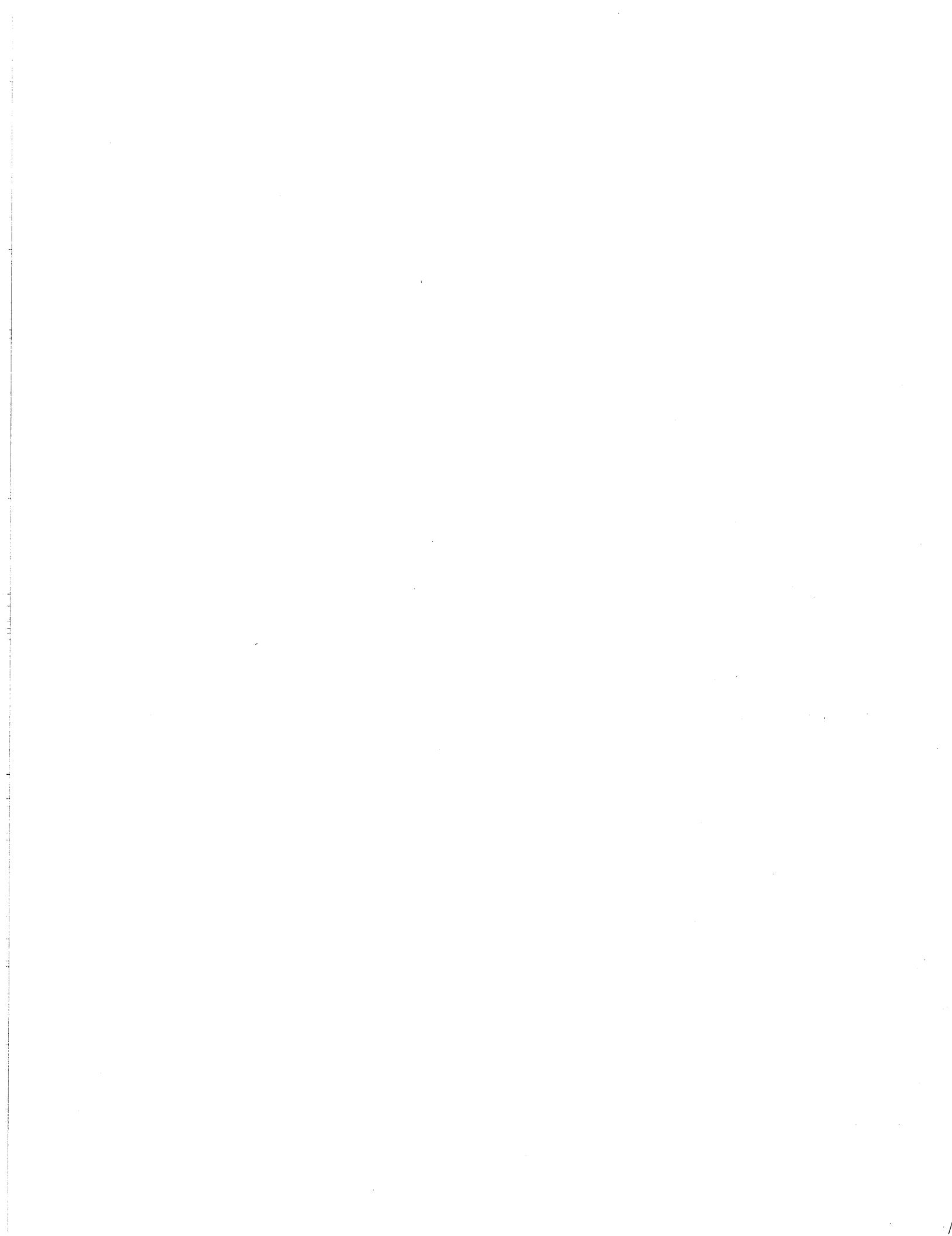
Bidder Checklist

This checklist is provided as a convenience to assist bidders in ensuring that a complete bid package is returned. It is not represented as being comprehensive and compliance therewith does not relieve the bidder of responsibility for compliance with any bid requirement which may not be mentioned specifically in this checklist. Completed original documents are required; fax or email documents will not be accepted.

All of the listed items must be fully completed and returned to constitute a complete bid package. It is not necessary to return the checklist with the Proposal.

Check ✓	Page(s)	
✓	4-5	Request for Proposal Signature Page <i>Return completed hard copy with original signature.</i>
W	20-23	Questionnaire <i>Return completed hard copy with original signature.</i>
✓	24	References <i>Return completed hard copy.</i>
✓✓	32	Non-Collusion Declaration <i>Return completed hard copy with original signature.</i>
✓✓	83	Suspension and Debarment Certification <i>Return completed hard copy with original signature.</i>
✓✓	35 ✓ 32	Certification Regarding Lobbying <i>Return completed hard copy with original signature.</i>
✓✓	36	Disclosure of Lobbying Activities <i>Return completed hard copy with original signature.</i>
✓✓	38	Iran Contracting Act Certification <i>Return completed hard copy with original signature.</i>
✓	Separate Excel document	Proposal Worksheet <i>Return completed Excel spreadsheet in Excel format on data storage device.</i>
✓	1&2	Addendum <i>Return any addendum released, following instructions on each document.</i>
		Data Storage Device <i>Return completed Proposal Worksheet in Excel format on data storage device; data storage device will not be returned to bidder.</i>

Added : C01
HACCP
Customer Web Portal



Torrance Unified School District
Request for Proposal No. USDA-FRZN18.19-20.21
Distribution of Processed USDA Foods and Commercial Food Products

Bidders' Conference	May 30, 2018	1:00pm
Addendum Publication	June 20, 2018	4:00pm
Proposal Submission Deadline	June 27, 2018	4:00pm

Request for Proposal Signature Page

This Request for Proposal (RFP) is for the pricing of distribution of end products using USDA Foods as made available by USDA to the State of California and the Super Cooperative and for commercial food products (grocery and frozen).

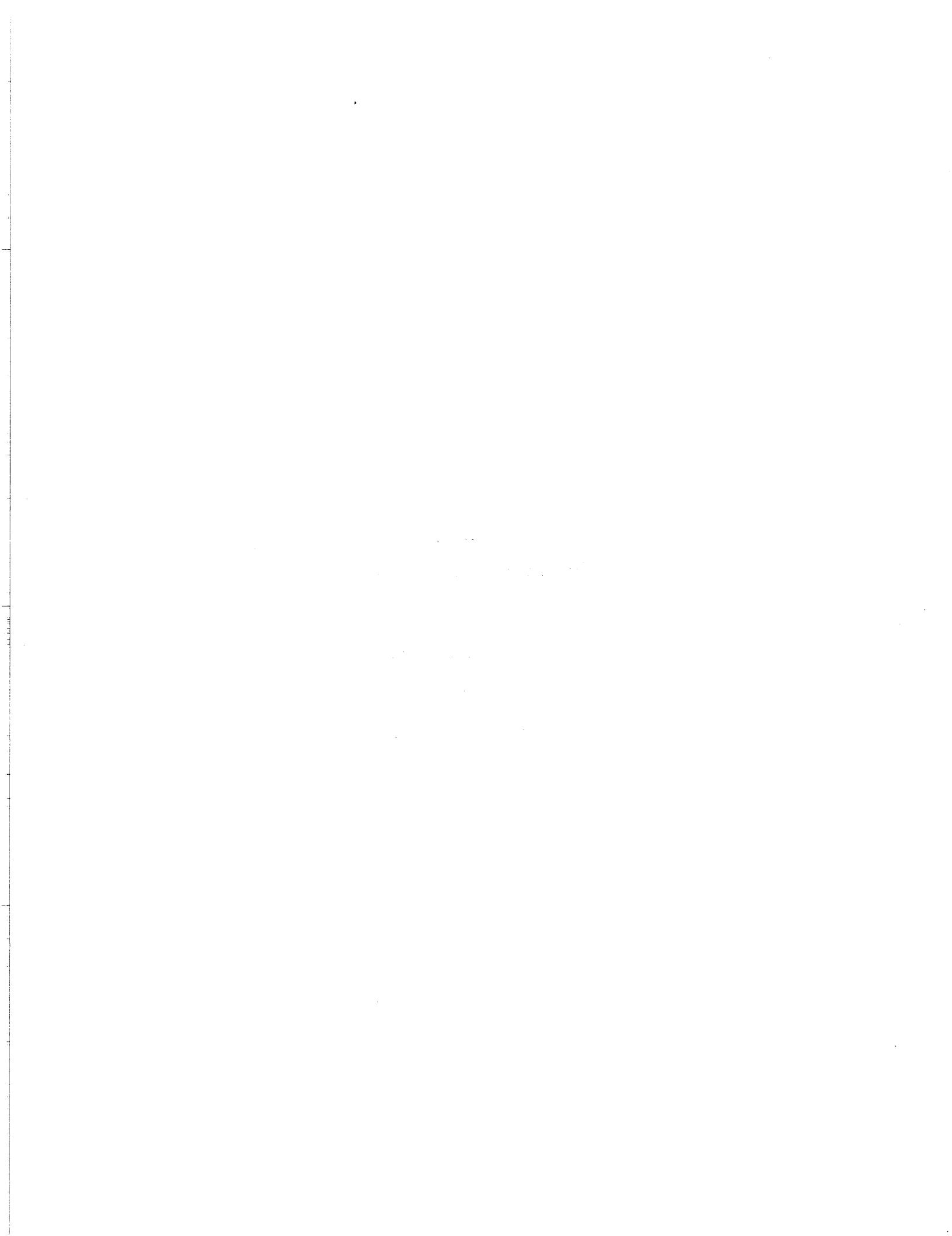
Please bid your lowest prices for the services on the attached Proposal Worksheet. Before bidding, please read the **Introduction, Instructions and Conditions, and Sample Provisioning Contract** and other documents to thoroughly understand the project.

Submit all bids in a sealed envelope showing the Company Name, Bid Number, and Due Date and Time on the outside. You are encouraged to follow the Bidder Checklist to assist with ensuring a complete bid package.

Sealed bids must be delivered no later than **4:00pm on June 27, 2018** to: Torrance Unified School District, Attn.: Marc Milton, Director of Nutrition Services, 2335 Plaza del Amo, Torrance, CA 90501.

Companies interested in proposing should request appropriate documents from Marc Milton, Director of Nutrition Services at the address listed above, or posted online at www.tUSD.org/purchasing/bids. Marc Milton, Director of Nutrition Services may be reached at 310-972-6350 or via email at milton.marc@tUSD.org. Proposal documents can be viewed and downloaded at www.tUSD.org/purchasing/bids. If you need assistance accessing the documents please contact Marc Milton, Director of Nutrition Services. The Torrance Unified School District is not responsible for proposals sent via U.S. Mail, common carrier, or any other delivery service. All proposals are due in at 2335 Plaza del Amo, Torrance, CA 90501 by the posted or advertised closing date and time. It is the vendor's responsibility to ensure that their proposal is delivered to the location listed.

A bidders' conference will be held at 1:00pm on May 30, 2018 at the Torrance Unified School District Purchasing Office located at 2335 Plaza del Amo, Torrance, CA 90501. Attendance at the bidders' conference is **highly recommended**. All bidders will be responsible for obtaining any addendums or revisions to the project. It is the bidder's responsibility to attend the requested bidders' conference to ensure understanding of pertinent information in the RFP. Questions or comments regarding this RFP must be put in writing and received by the Torrance Unified School District no later than 8:00am on June 19, 2018. Questions are to be e-mailed to milton.marc@tUSD.org. The Torrance Unified School District shall not be obligated to answer any questions received after the above specified deadline or any



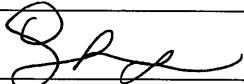
questions submitted in a manner other than as instructed above. An Addendum released by 4:00pm on June 20, 2018 at www.tusd.org/purchasing/bids.

Proposals will be opened in public at 3:00pm on June 28, 2018, at the Torrance Unified School District Purchasing Office located at 2335 Plaza del Amo, Torrance, CA 90501.

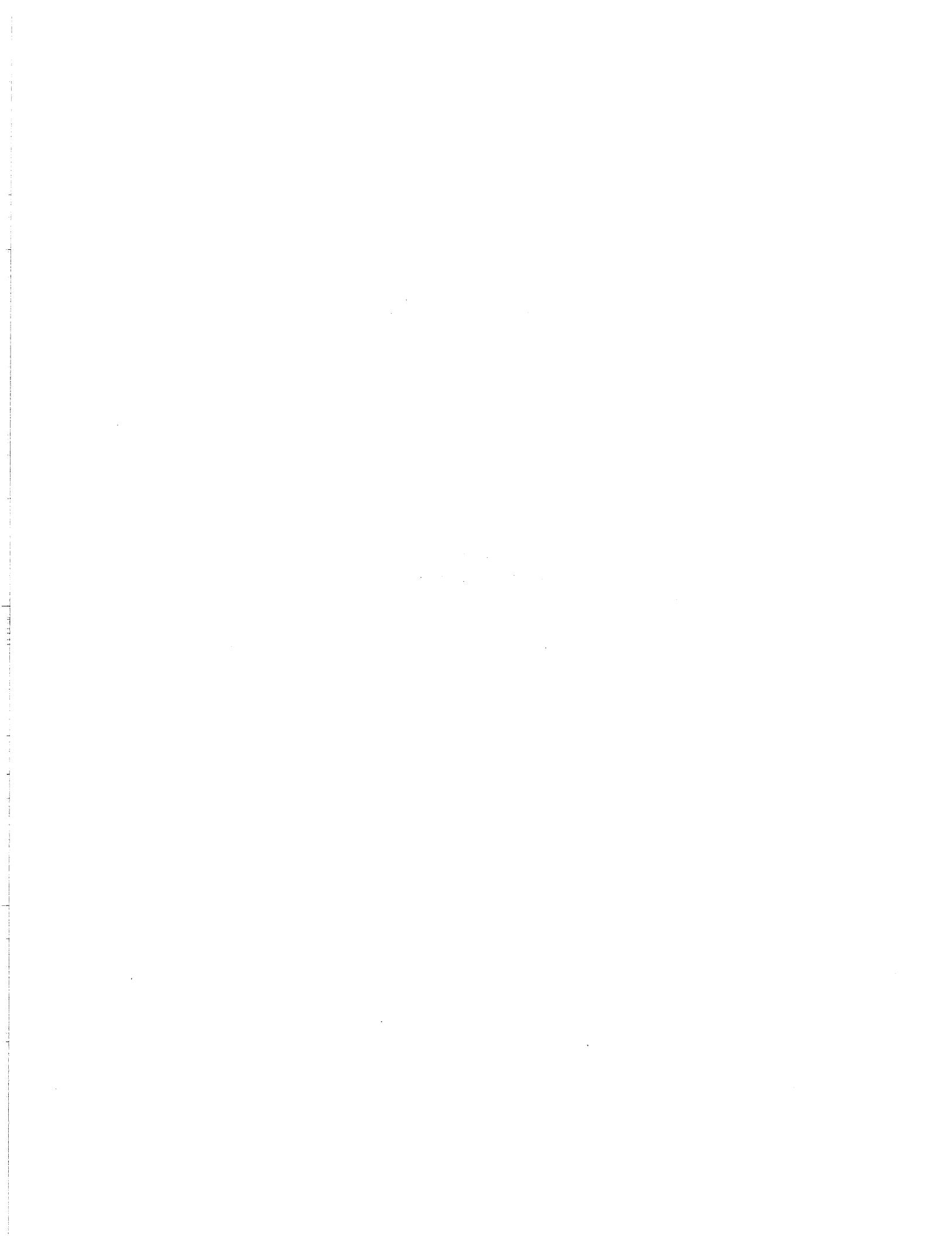
The District's Board of Education reserves the right to reject any and all bids. No bidder may withdraw their bid for a period of ninety (90) days after the date set for the opening of bids. Refer to the formal bid documents and specifications for additional information, terms, and conditions.

If further clarification is needed, contact Marc Milton, Director of Nutrition Services at 310-972-6350 or via email at milton.marc@tusd.org.

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	Giselle Norton
Title of Signer	Contracts Manager Gold Star Foods, Inc.
Email Address	bids @ goldstarfoods.com
Complete Mailing Address	GOLD STAR FOODS 3781 East Airport Drive
City, State, Zip	P.O. Box 4328 Ontario, CA 91761
Phone Number	(909) 843-9600
Date	6/22/18

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



Torrance Unified School District
Request for Proposal No. USDA-FRZN18.19-20.21
Distribution of Processed USDA Foods and Commercial Food Products

QUESTIONNAIRE

Company Name:	GOLD STAR FOODS
---------------	------------------------

No proposals shall receive consideration by the Torrance Unified School District 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 Processed USDA Foods?

Check: Yes _____ or No _____

2. Will you be able to meet the specified delivery days, hours, and deliveries per week?

Check: Yes _____ or No _____

If NO, attach proposed delivery schedule.

3. Do you require a minimum number of cases, pounds, or value for deliveries?

Check: Yes _____ or No _____

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

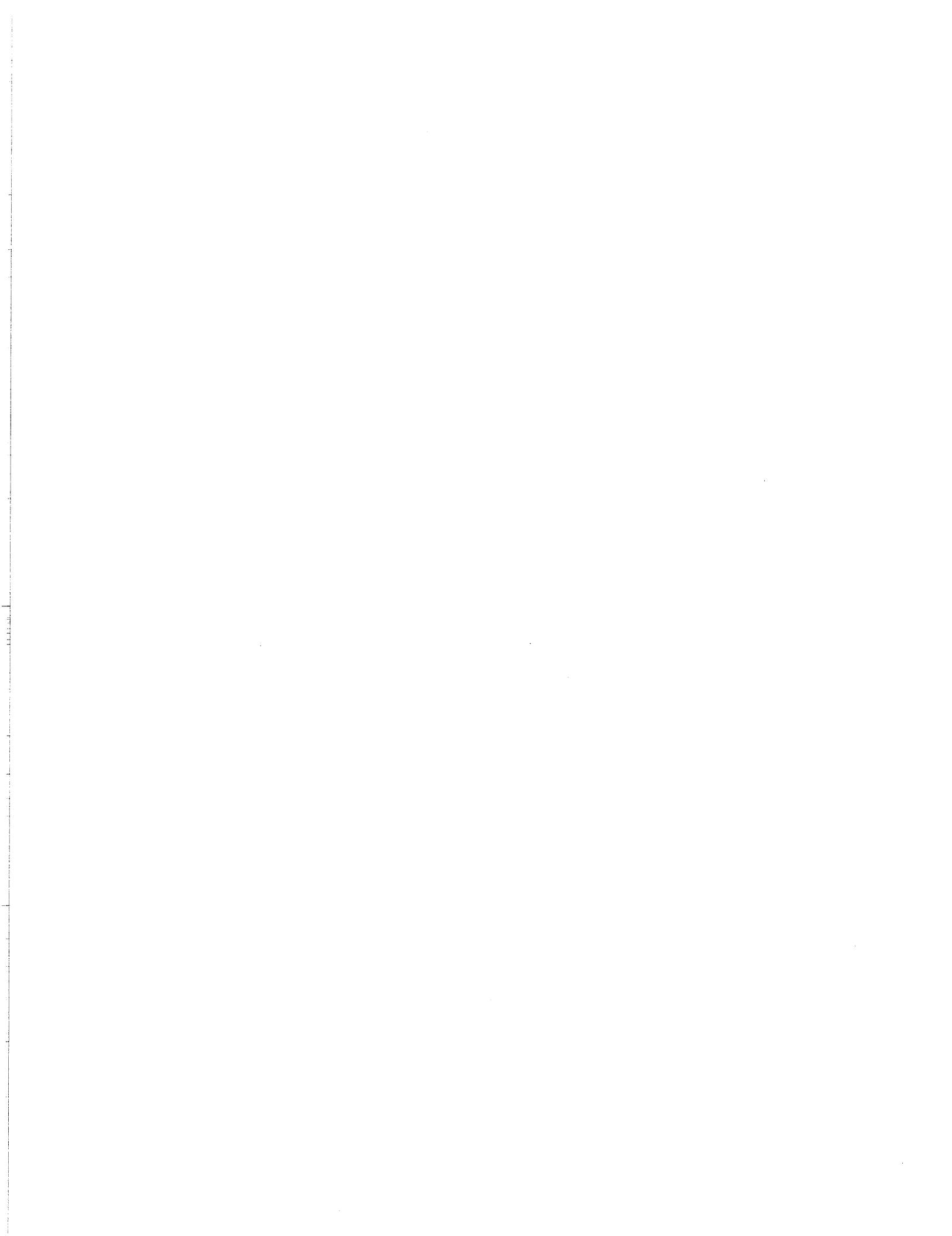
4. What is your procedure for notifying customers of shortages and /or substitutions?

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



Company Name:	GOLD STAR FOODS
---------------	------------------------

6. Has your firm backed out of a distribution contract to a school district(s) mid-year within the last 2 years? If so, please explain.
7. Has your firm defaulted or been replaced at the will of a district during the school year within the last 2 years? If so, explain.
8. What is your company's average "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?
9. What is the lead time you require for orders that ensures a 95% fill rate?
10. Do you have an online order system? Please explain.
11. How will emergency deliveries (deliveries not on a scheduled date) be handled?
12. 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?



Company Name:	GOLD STAR FOODS
---------------	-----------------

13. 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?

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

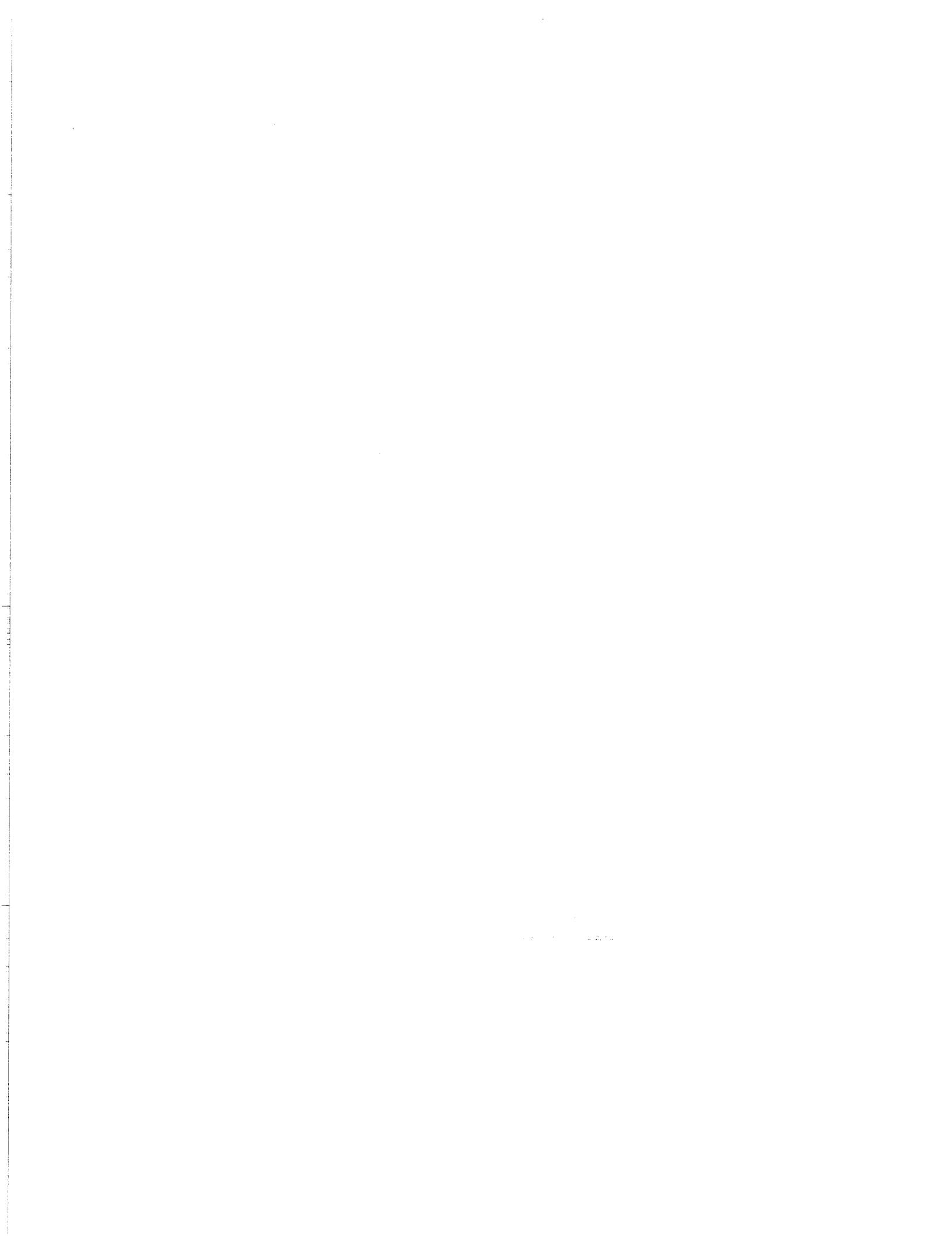
15. What Value Pass Through methods do you utilize for processed USDA Foods?

- Rebate
- Fee for Service
- Modified Fee for Service
- Net Off Invoice
- Other-please list: _____

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

17. Briefly describe your food safety - HACCP plan and provisions for plant/delivery security.

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



Company Name:	GOLD STAR FOODS
---------------	------------------------

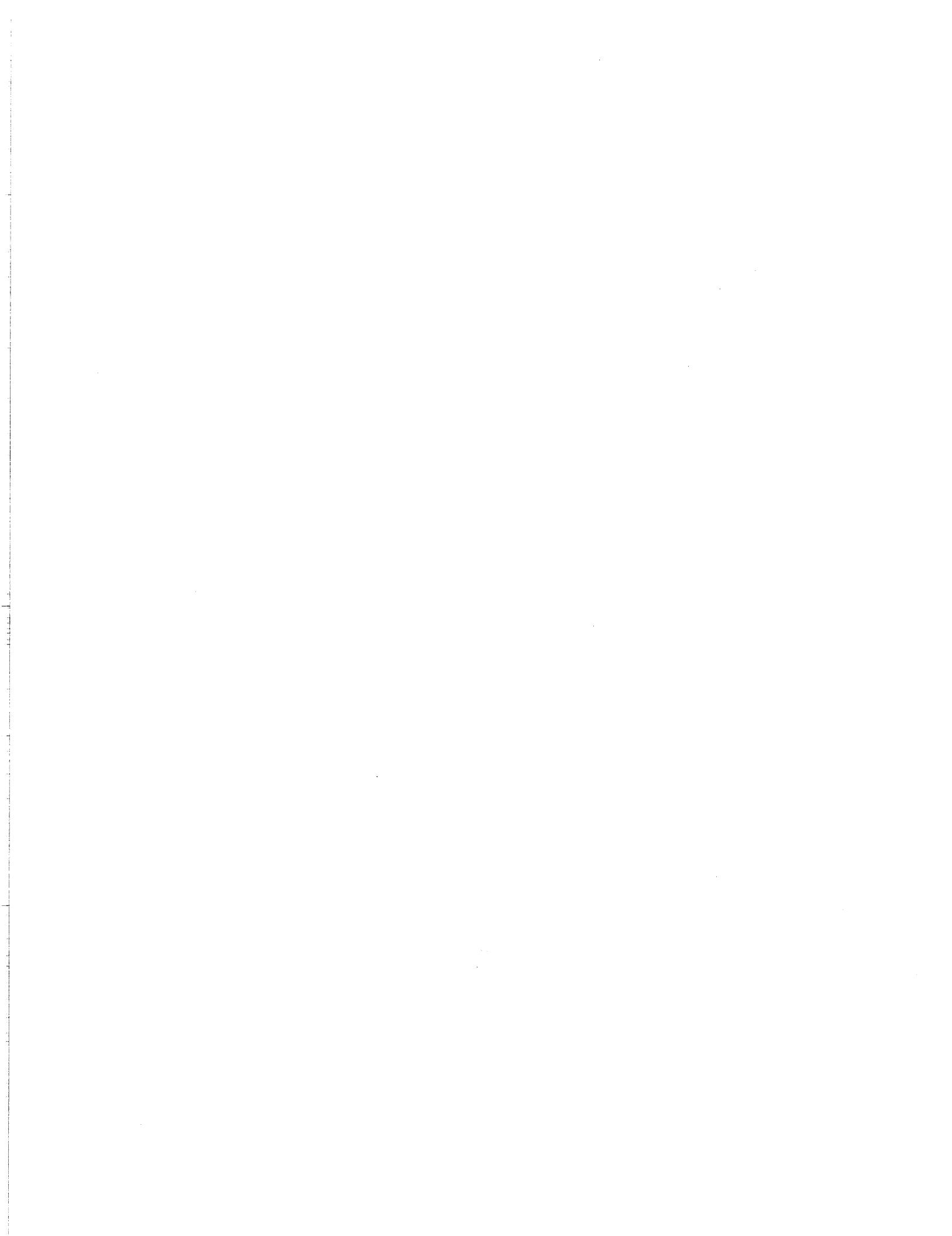
19. How many years has your company been in the K-12 food service business? How would you describe your company's financial stability?

See Attachment

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

21. Attachment A: Proposal Worksheet. On the Excel spreadsheet provided, indicate the delivered cost per case for all items listed.

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	Giselle Norton
Title of Signer	Contracts Manager Gold Star Foods, Inc.
Date	6/21/18





VENDOR QUESTIONNAIRE

South Bay Coop

Request for Proposal RFP No. USDA-FRZN 18.19-20.21

1. Is your storage facility approved by the California Department of Education Food Distribution Division to receive, store, handle, and distribute Processed USDA Foods?

Check: Yes or No

2. Will you be able to meet the specified delivery days, hours, and deliveries per week?

Check: Yes or No

If NO, attach proposed delivery schedule.

	District	Site s	Weekl y Total Sites	Delivery Days	Food Type	Delivery Time Window
Requested	Culver City	1	1	Friday	broadline	6:00 to 7:30
Proposed	Culver City	1	1	Friday	broadline	6:00 to 8:30
Requested	Lawndale	2	2	Wed	broadline	6:30am to 10:30am
Proposed	Lawndale	2	2	Wed	broadline	6:30m to 11:00am
Requested	Lennox	7	7	Fri	broadline	8:00am to 11:30pm
Proposed	Lennox	7	7	Fri	broadline	6:30am to 1:00pm
Requested	Manhattan Beach	2	2	Wed/Frid	broadline	6:45-11:45
Proposed	Manhattan Beach	2	2	Wed/Frid	broadline	6:45am to 12:00pm
Requested	Palos Verdes	5	5	Thursday	broadline	6:00am to 10:00am
Proposed	Palos Verdes	5	5	Thursday	broadline	6am to 1:00pm
Requested	Santa Monica- Malibu	5	5	Mon.	broadline	6:00am to 8:00am
Proposed	Santa Monica- Malibu	5	5	Tue.	broadline	6:00am to 12:00pm
Requested	Torrance	12	17	Tues/Wed M- F	broadline	5:30am to 9:30am
Proposed	Torrance	12	17	Thu/Fri	broadline	5:30am-12:00pm

3. Do you require a minimum number of cases, pounds, or value for deliveries?

Check: Yes or No

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

\$1200.00 per delivery





4. 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.

5. 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 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

6. Has your firm backed out of a distribution contract to a school district(s) mid-year within the last 2 years? If so, please explain.

No, Gold Star has not backed out of a distribution contract to a school mid-year within the last 2 years.

7. Has your firm defaulted or been replaced at the will of a district during the school year within the last 2 years? If so, 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.

8. What is your company's average "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.

9. What is the lead time you require for orders that ensures a 95% 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 95% fill rate or higher, Gold Star requires a fourteen-day lead time.

Lead time is one of many factors that is required to achieve a 95% fill rate. Below is a brief list of other factors that may increase and/or decrease lead times:

- Manufacturer lead-time
- 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.

10. Do you have an on-line order system? Please explain.

Yes. Please see response to question #13 as well as the enclosed "Customer Web Portal".

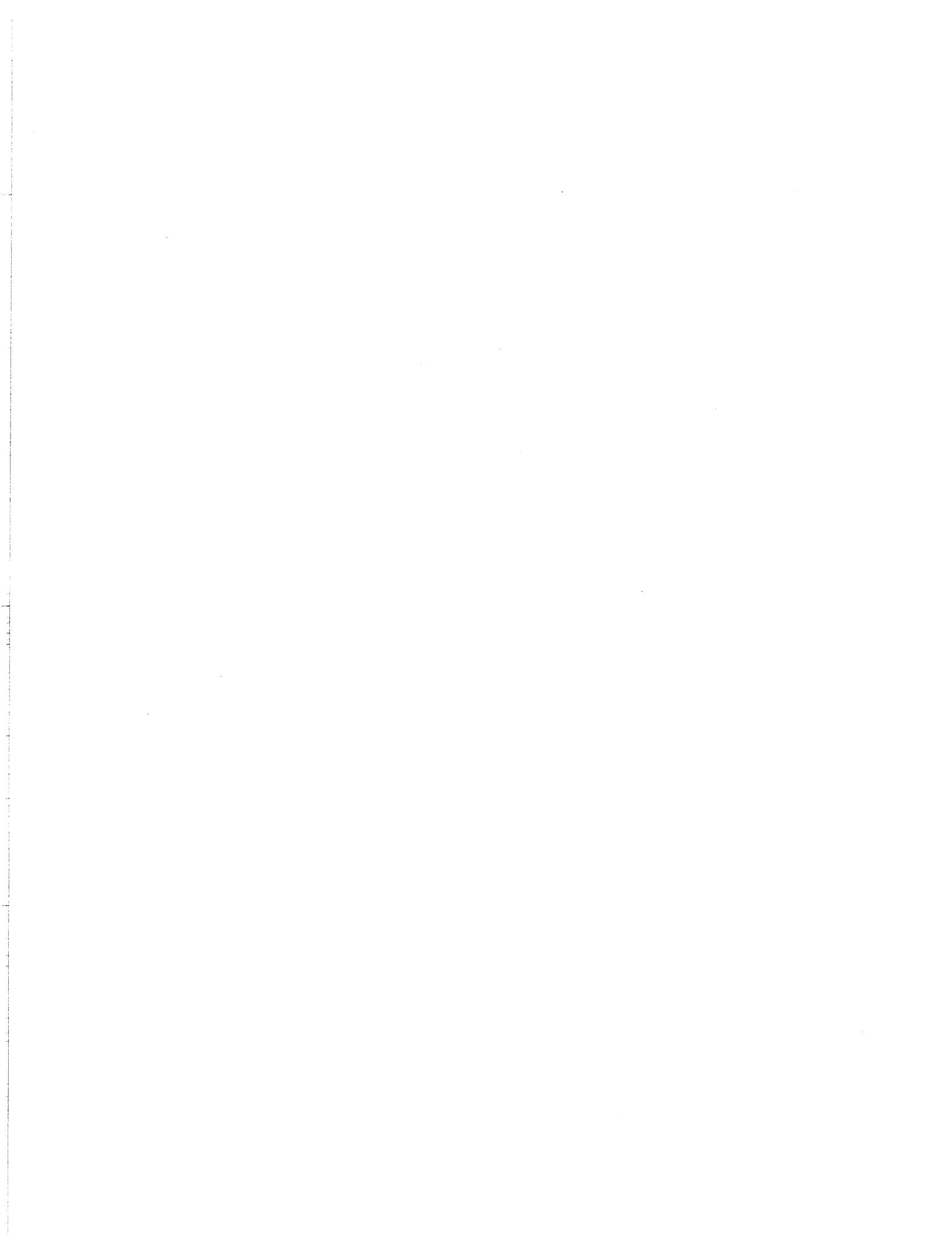
11. How will emergency deliveries (deliveries not on a scheduled date) be handled?

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 or higher, Gold Star requires a fourteen-day lead time.

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
- 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.





12. 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 district has 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 9:00am 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.

13. 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.

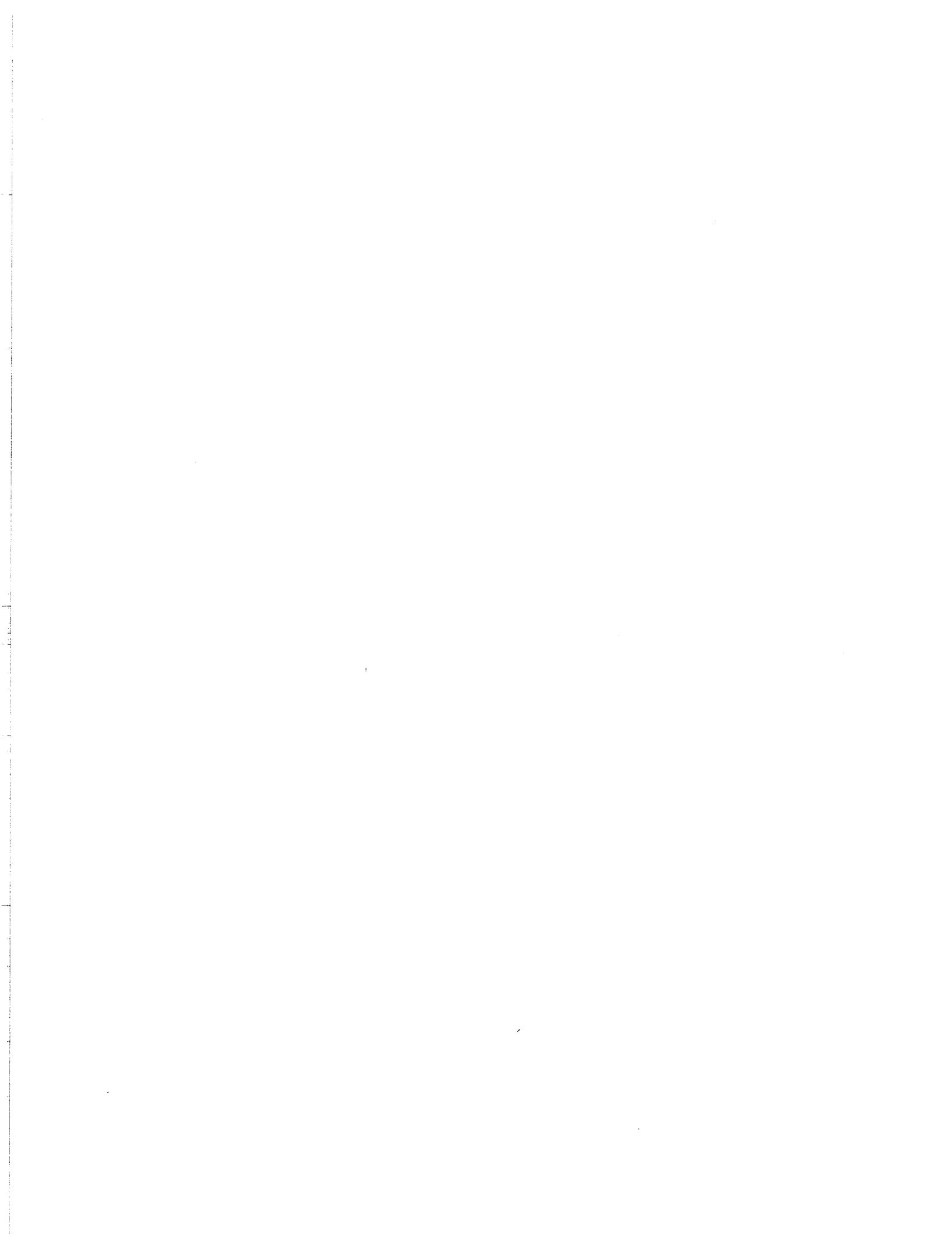
The reports and tools available through the GSF Online System include:

- 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





14. 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

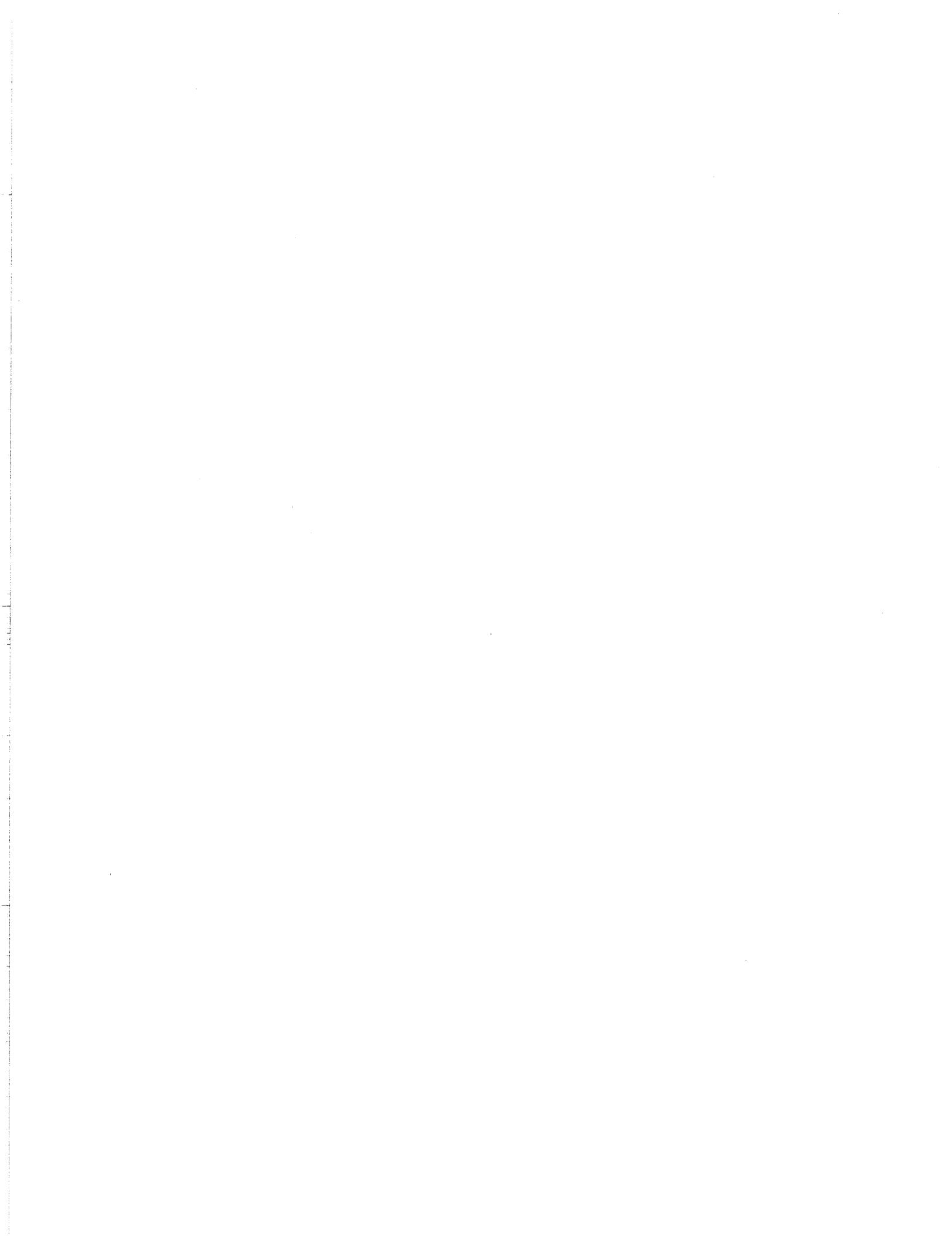
With the five programs noted above, our experience with the Child Nutrition Programs, and our robust technology platforms, we have the unique ability to assist our partner districts with identifying the most cost effective use of entitlement monies.

Specifically,

- 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).





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.

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

Fee for Service

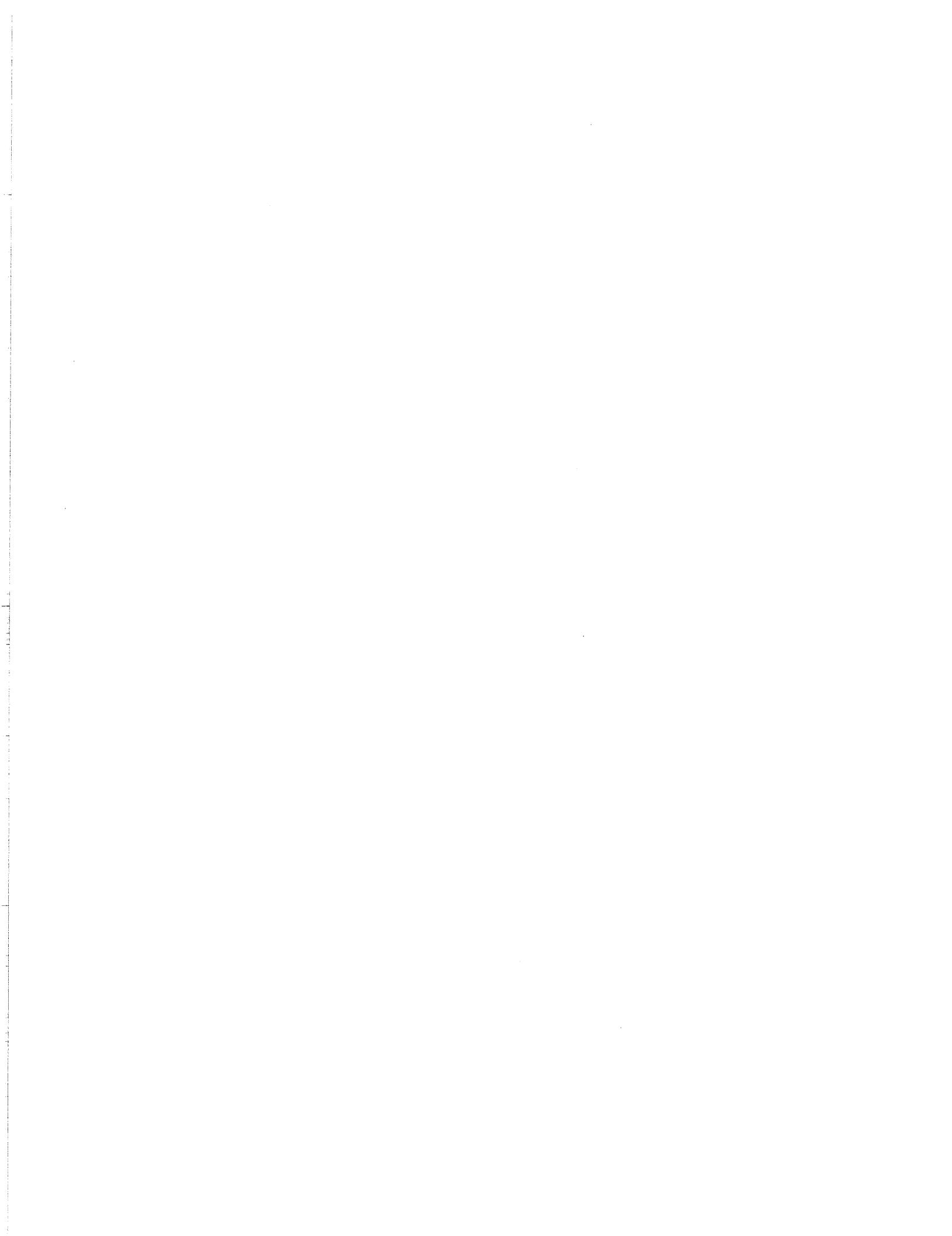
All Fee for Service products will show two transactions to verify the commodity sale. The first line denotes the item description with the total cost of the end product including the commodity credit. The second line denotes the per case delivery fee for the Fee for Service item. The sale price is derived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

15. What Value Pass Through methods do you utilize for processed USDA Foods?

- Rebate
- Fee for Service
- Modified Fee for Service
- Net Off Invoice
- Other- please specify

16. 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.

17. Briefly describe your food safety - HACCP plan and provisions for plant/delivery security.

See the attached HACCP Plan.

18. 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. The payment terms for the contract will be Net 30 of the invoice date.

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

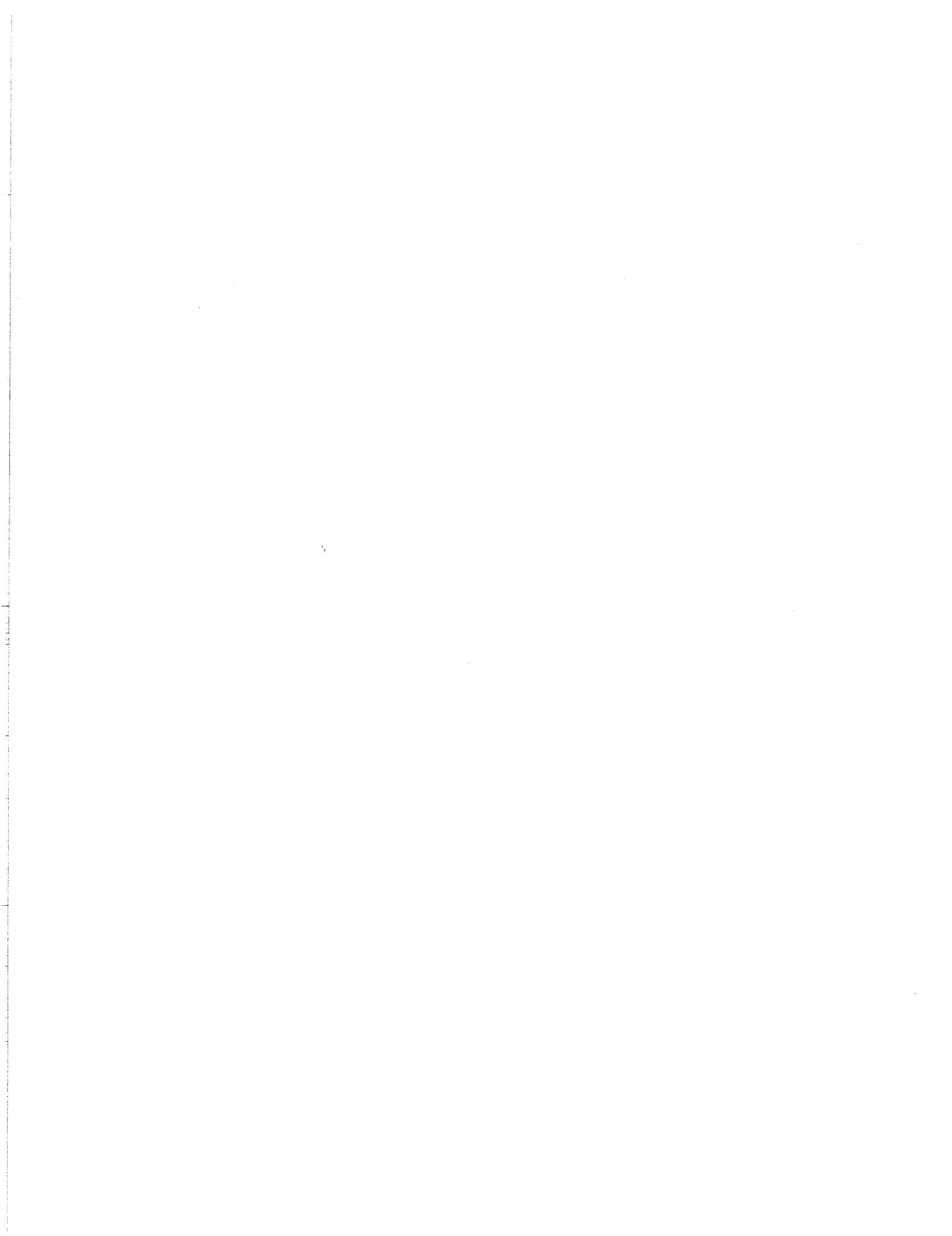
Gold Star Foods has been in the Food Service/School Business for 39 years.

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.

20. Will combination refrigerated/freezer trucks be used to deliver frozen and refrigerated items at the same time?

Check: Yes or No

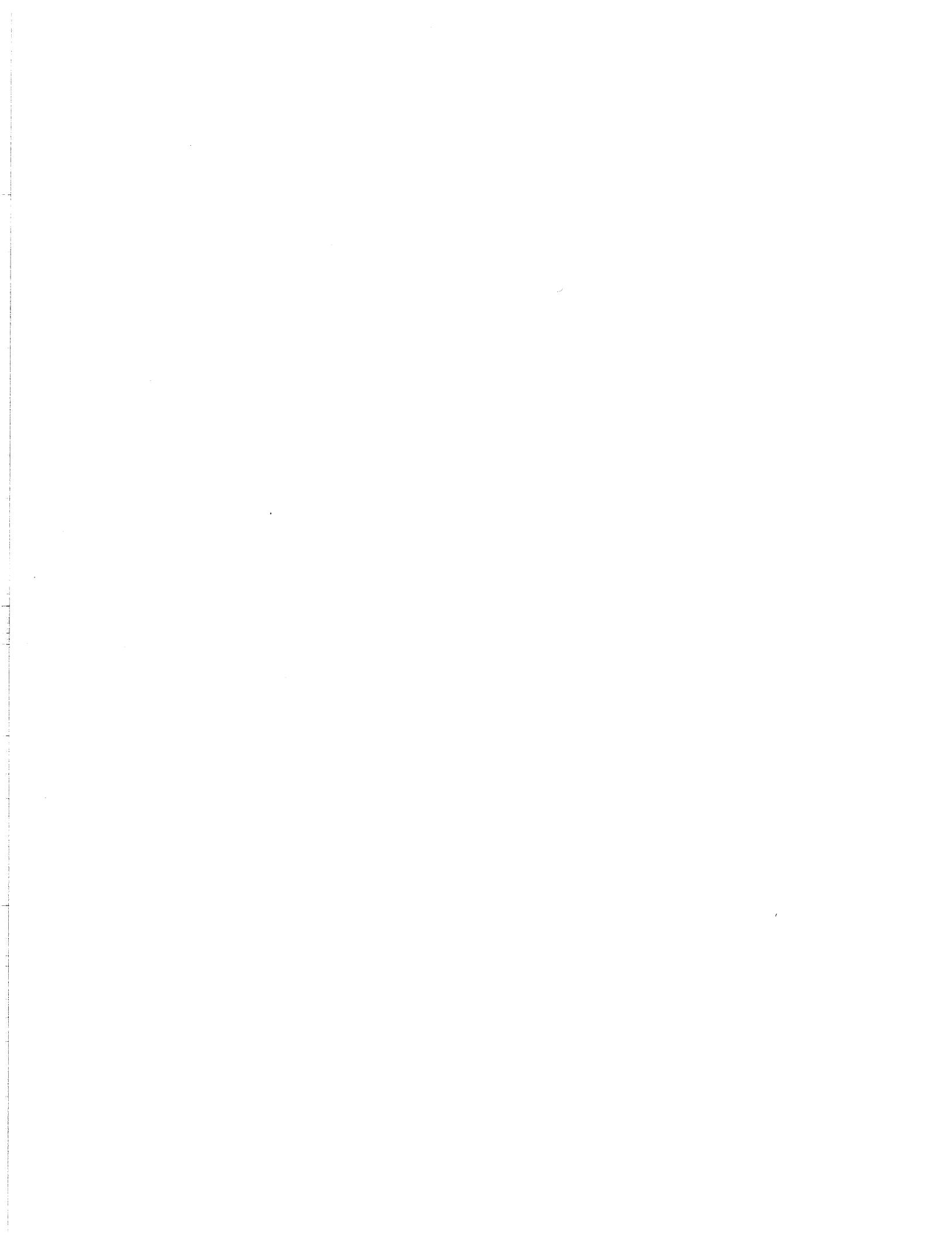
21. Attachment A: Proposal Worksheet. On the Excel spreadsheet provided, indicate the delivered cost per case for all items.





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, Inc.
Signature of Company Official	
Name of Signer	Giselle Norton
Title of Signer	Contracts Manager
Email Address	bids@goldstarfoods.com
Complete Mailing Address	3781 East Airport Drive
City, State, Zip	Ontario, CA 91761
Phone Number	(909) 843-9600
Date	6/20/18



Torrance Unified School District
Request for Proposal No. USDA-FRZN18.19-20.21
Distribution of Processed USDA Foods and Commercial Food Products

REFERENCES

Please submit three (3) current school district references requiring weekly deliveries to multiple locations.

Reference #1

School District	Pomona USD
Contact Person & Title	Dangi Hickey
Telephone Number	(909) 397-4711
Required Number of Deliveries per Week	23+

Reference #2

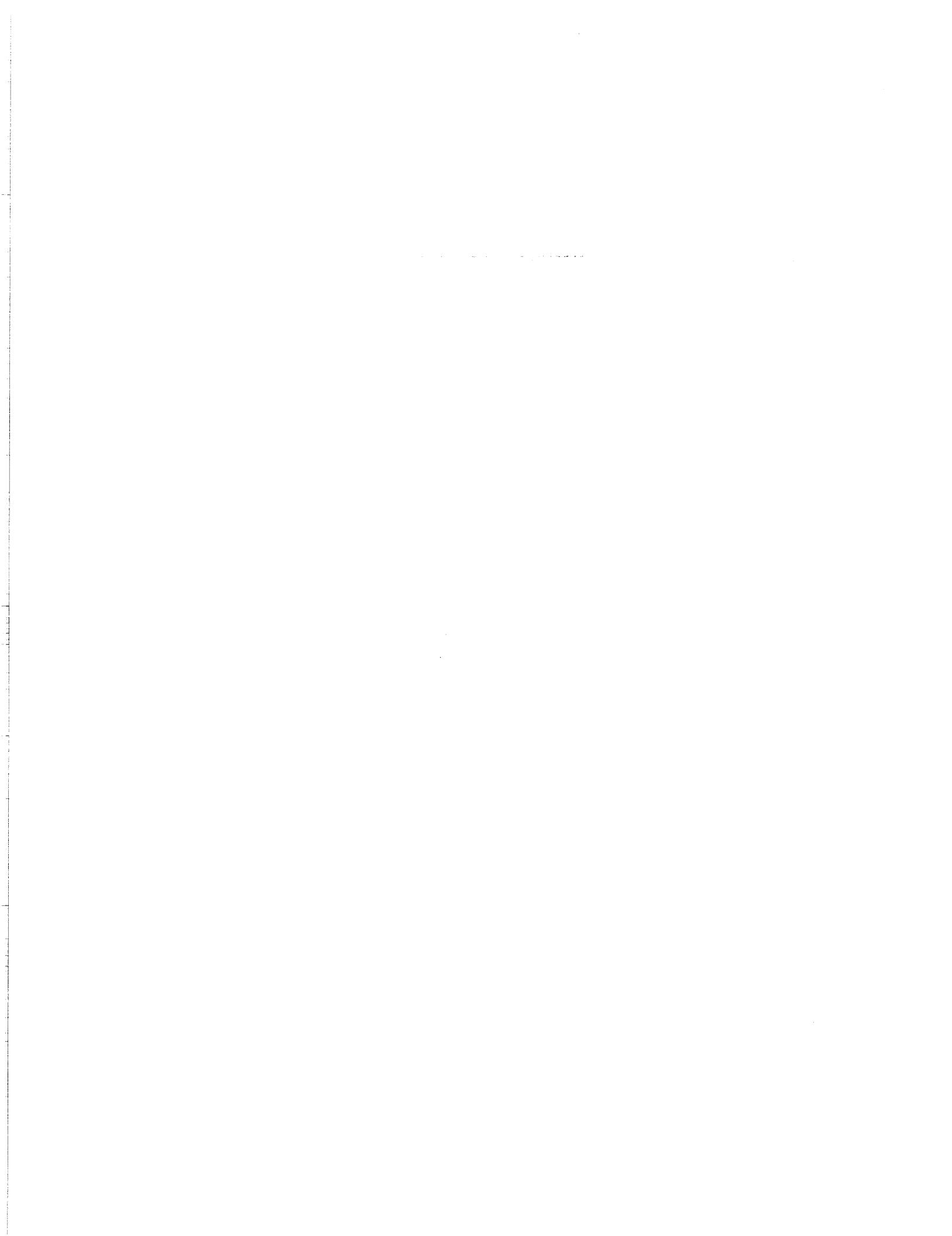
School District	Corona Norco USD
Contact Person & Title	Amanda Phillips
Telephone Number	(951) 736-7118
Required Number of Deliveries per Week	20+

Reference #3

School District	Anaheim Union HSD
Contact Person & Title	Mando Gueyo
Telephone Number	(714) 999-3569
Required Number of Deliveries per Week	30

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

Page 24 of 38
USDA-FRZN18.19-20.21
May 16, 2018



**NONCOLLUSION DECLARATION TO BE
EXECUTED BY BIDDER AND SUBMITTED WITH BID**
California Public Contract Code 7106

The undersigned declares:

I am _____ **Giselle Norton**
Contracts Manager
Gold Star Foods, Inc. (insert name)
the _____
(insert proper title such as "sole owner," "partner," "president," "secretary")
of **GOLD STAR FOODS**
(insert name of bidder or company).

The party making the foregoing bid/proposal submitted herewith to the Torrance Unified School District declares:

That all statements of fact in such bid/proposal are true;

That such bid/proposal was not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation;

That the bid is genuine and not collusive or sham;

That the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a false or sham bid, or that anyone shall refrain from bidding;

That the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder;

That the bidder has not, directly or indirectly, submitted his or her price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder 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 bidder.

I declare under penalty of perjury of the laws of the State of California that the above information is correct.

Signature:	Date:
	6/22/18

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



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 bid 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 FOLLOWING)

- (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.

Torrance USD
Name of School Food Authority

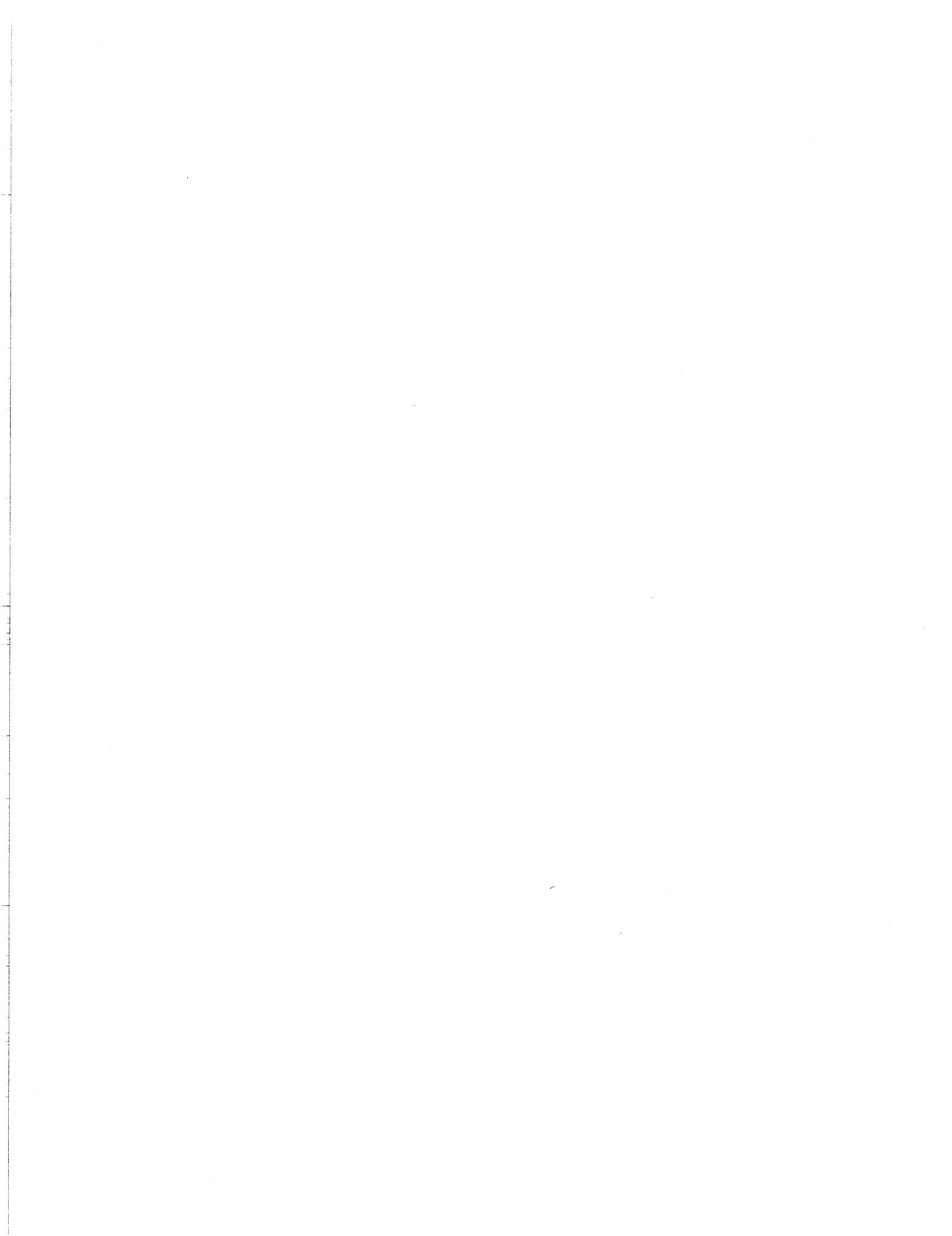
USDA-FRZN18.19-20.21
Agreement Number

Potential Vendor or Existing Contractor (Lower Tier Participant):

Giselle Norton
Contracts Manager
Printed Name GOLD STAR FOODS, Inc. Title

 6/20/18
Signature Date

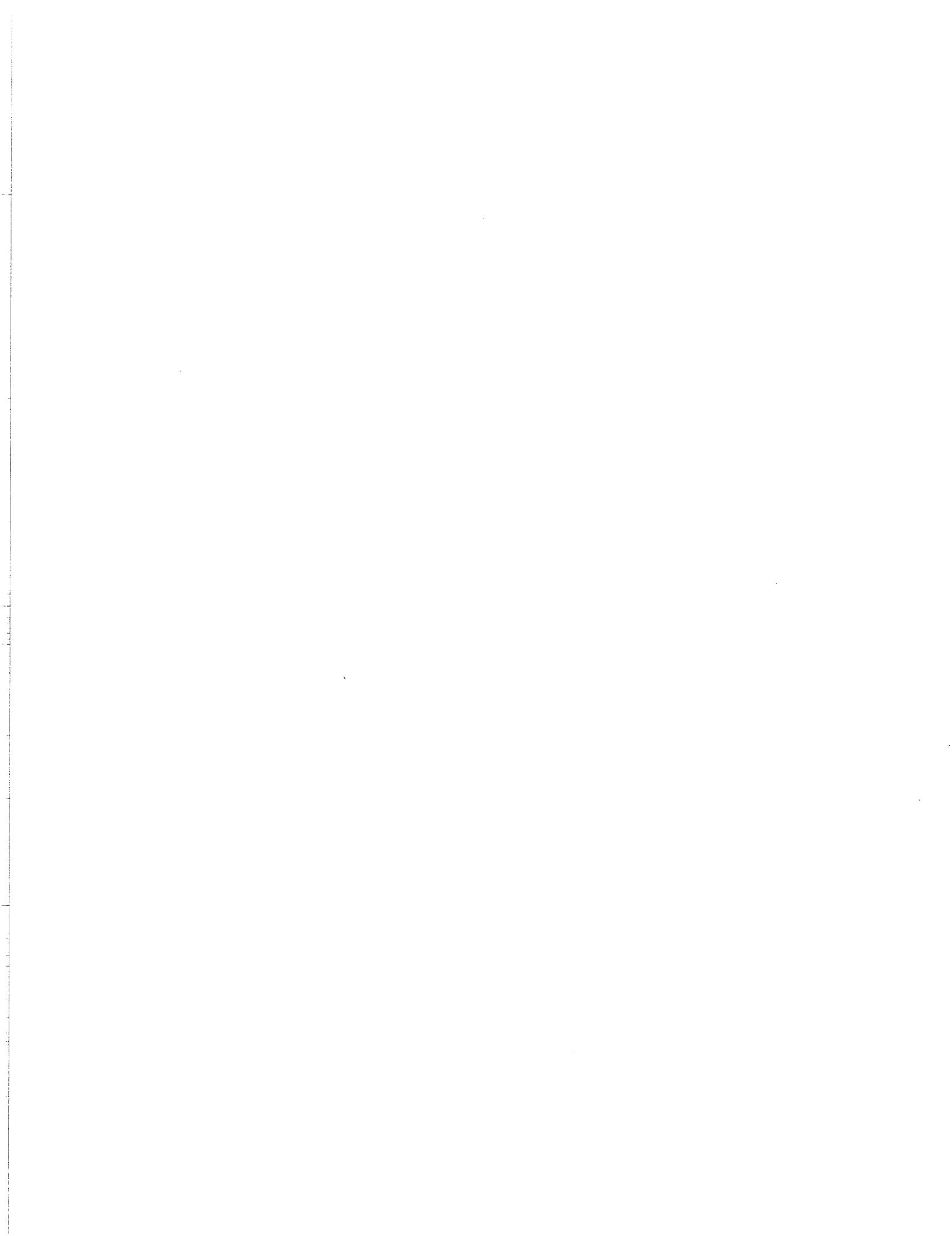
GOLD STAR FOODS
3781 East Airport Drive
P.O. Box 4328
Ontario, CA 91761



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



CERTIFICATION REGARDING LOBBYING

INSTRUCTIONS: To be completed and submitted ANNUALLY by any child nutrition entity receiving Federal reimbursement in excess of \$100,000 per year and potential or existing contractors/vendors as part of an original bid, 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.

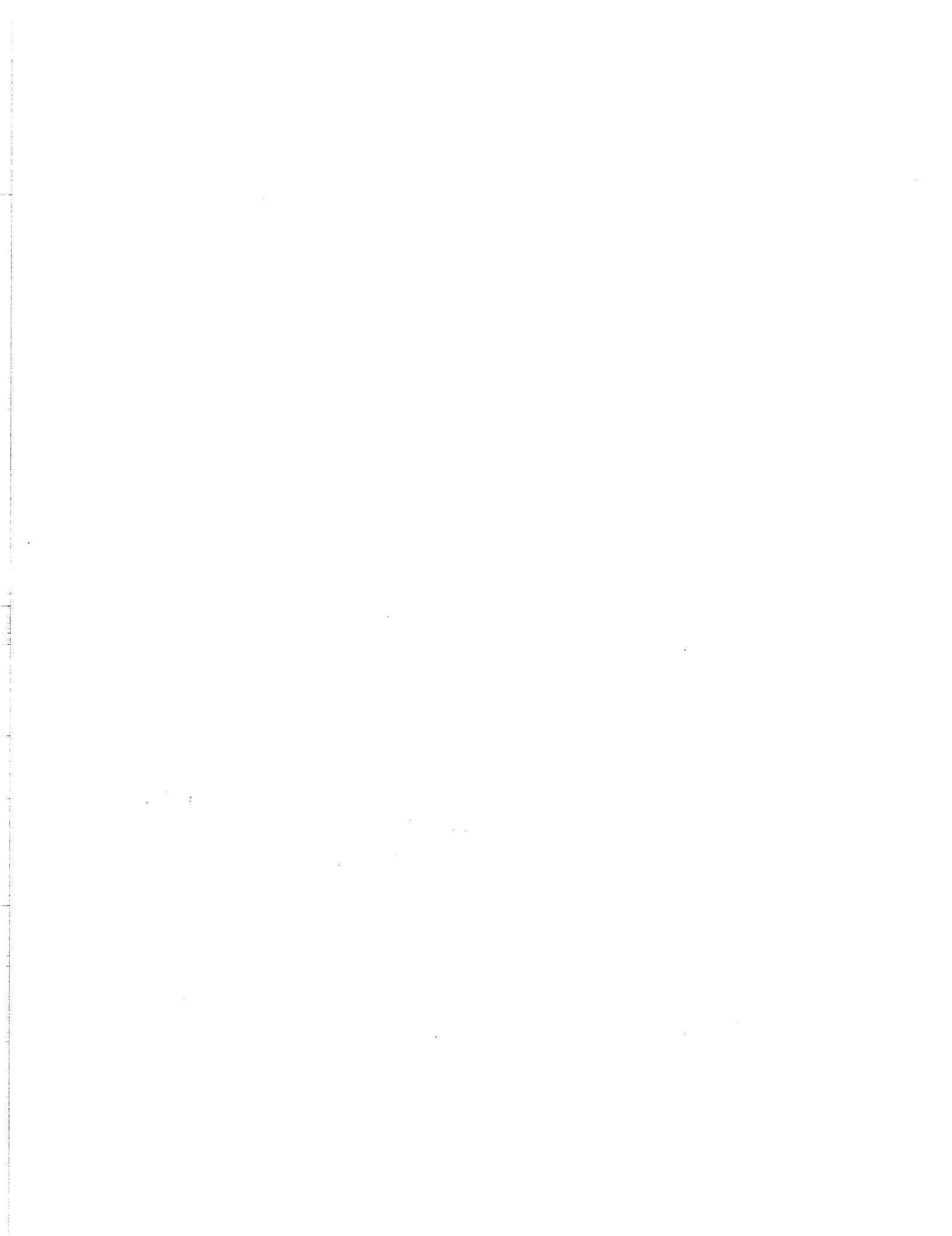
The undersigned certifies, to the best of his or her knowledge and belief, that:

- (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:	Agreement Number: <i>USDA-FRZN18.19-20.21</i>	
Address of School Food Authority:		
Printed Name and Title of Submitting Official:	Signature:	Date:

OR

Name of Vendor: GOLD STAR FOODS		
Printed Name and Title: Giselle Norton Contracts Manager Gold Star Foods, Inc.	Signature: <i>Giselle Norton</i>	Date: <i>10/22/18</i>
Approved by OMB 0348-0046		

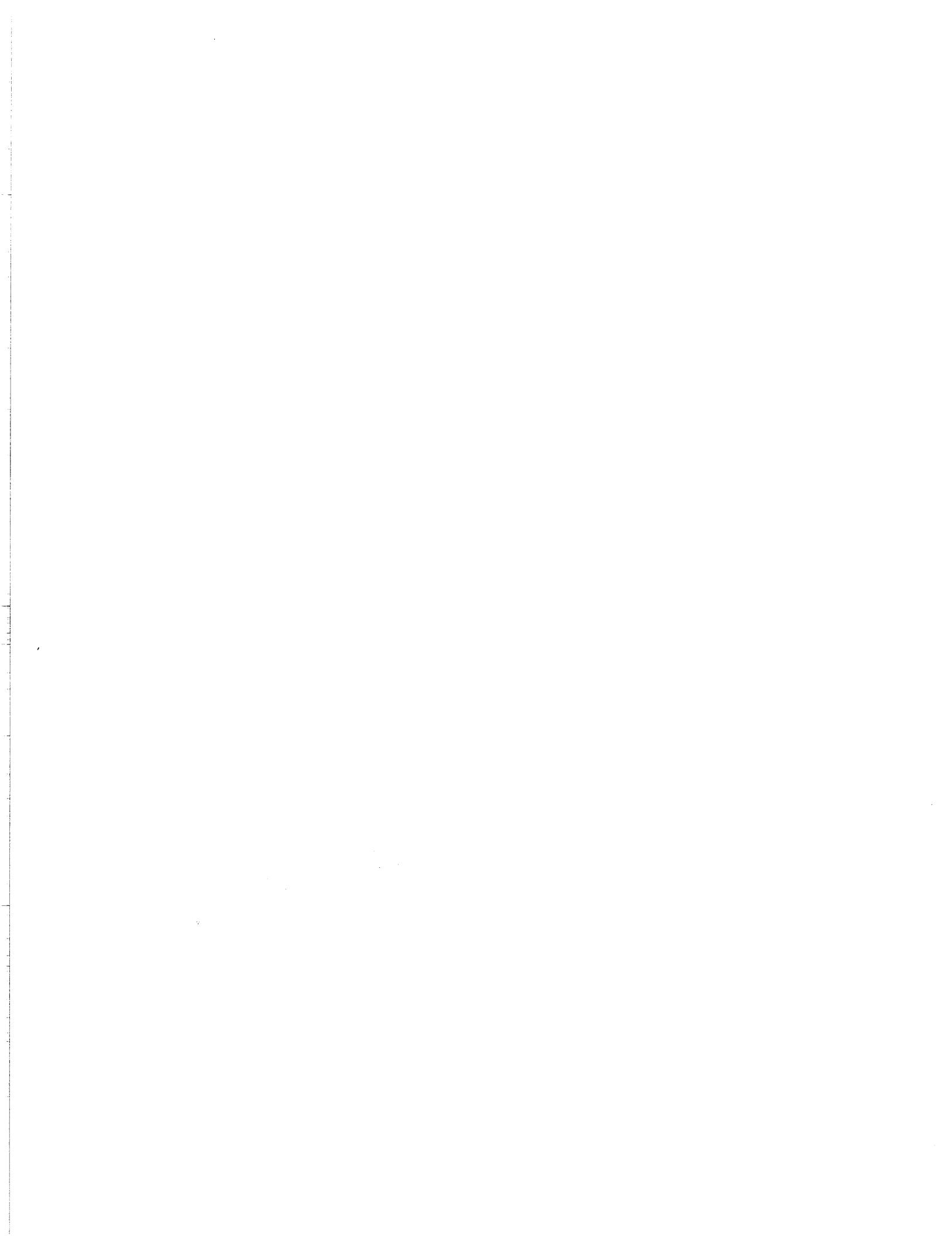


Disclosure of Lobbying Activities

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"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For material change only: Year _____ quarter _____ Date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if Known:	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: <i>SEARCHED</i>	
Congressional District, if known: <i>SEARCHED</i>	Congressional District, if known: 6. Federal Department/Agency: <i>SEARCHED</i>	
8. Federal Action Number, if known: <i>SEARCHED</i>	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i>	b. Individuals Performing Services (including address if different from No. 10a) <i>(last name, first name, MI):</i>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: Giselle Norton Title: Contracts Manager Telephone No.: 909.843.9600 Date: 10/22/18	
Federal Use Only	Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)	

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



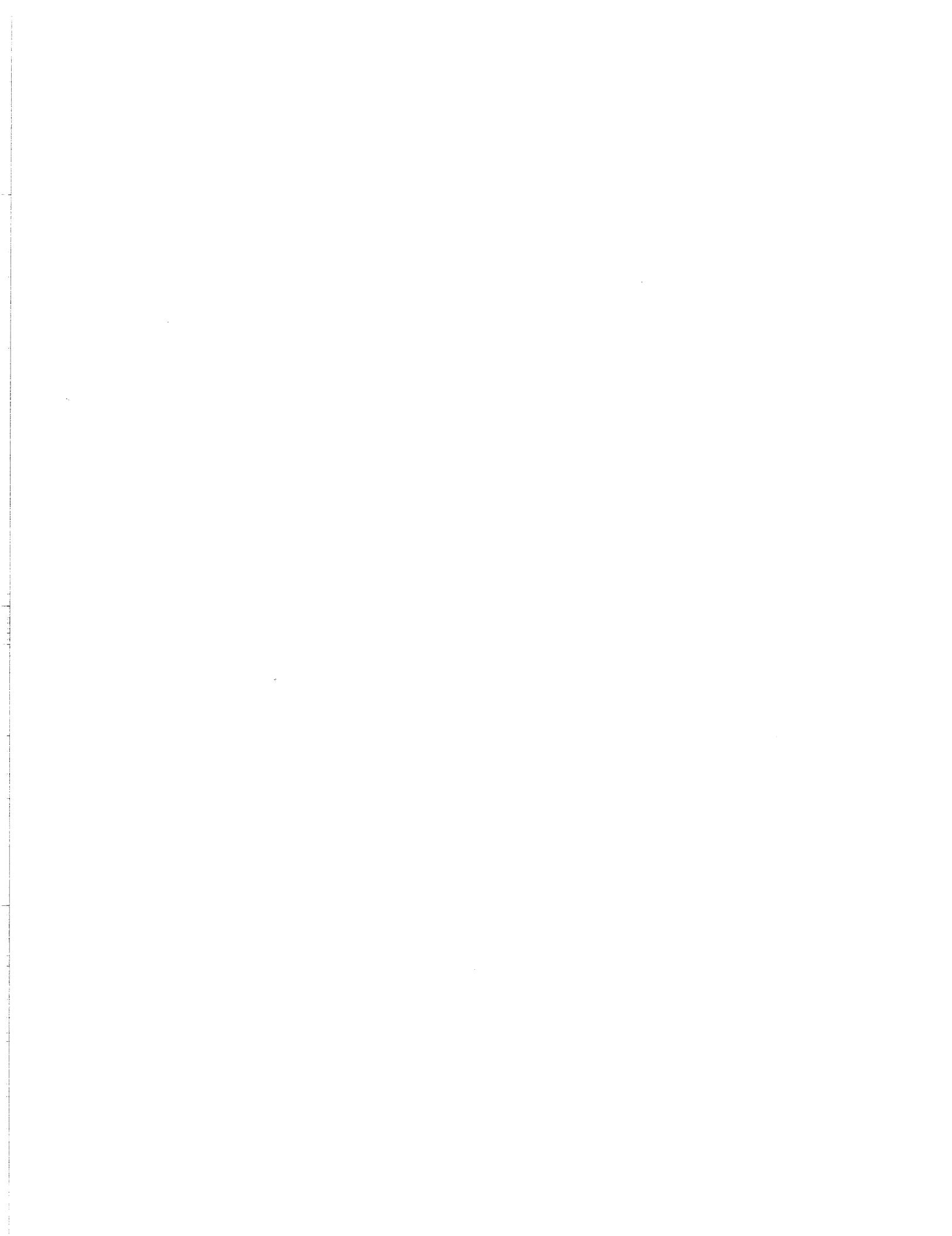
INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

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. Complete all items 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 followup 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 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included 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 item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 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 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, 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, DC 20503

GOLD STAR FOODS
1281 East Airport Drive
P.O. Box 4328
Ontario, CA 91761



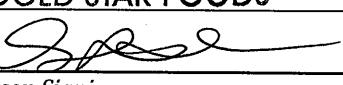
IRAN CONTRACTING ACT CERTIFICATION
(California Public Contract Code sections 2202-2208)

Prior to bidding on, submitting a proposal or executing a contract or renewal for a State of California contract for goods or services of \$1,000,000 or more, a vendor must either: a) certify it is not on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code section 2203(b) and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that other person 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; or b) demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code section 2203(c) or (d).

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 bid 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> GOLD STAR FOODS	<i>Federal ID Number (or n/a)</i> 26·134·0567
<i>By (Authorized Signature)</i> 	Isabelle Norton
<i>Printed Name and Title of Person Signing</i> Contracts Manager Star Foods, Inc.	
<i>Date Executed</i> 6/22/18	<i>Executed in</i> Ontario, CA

OPTION #2 - EXEMPTION

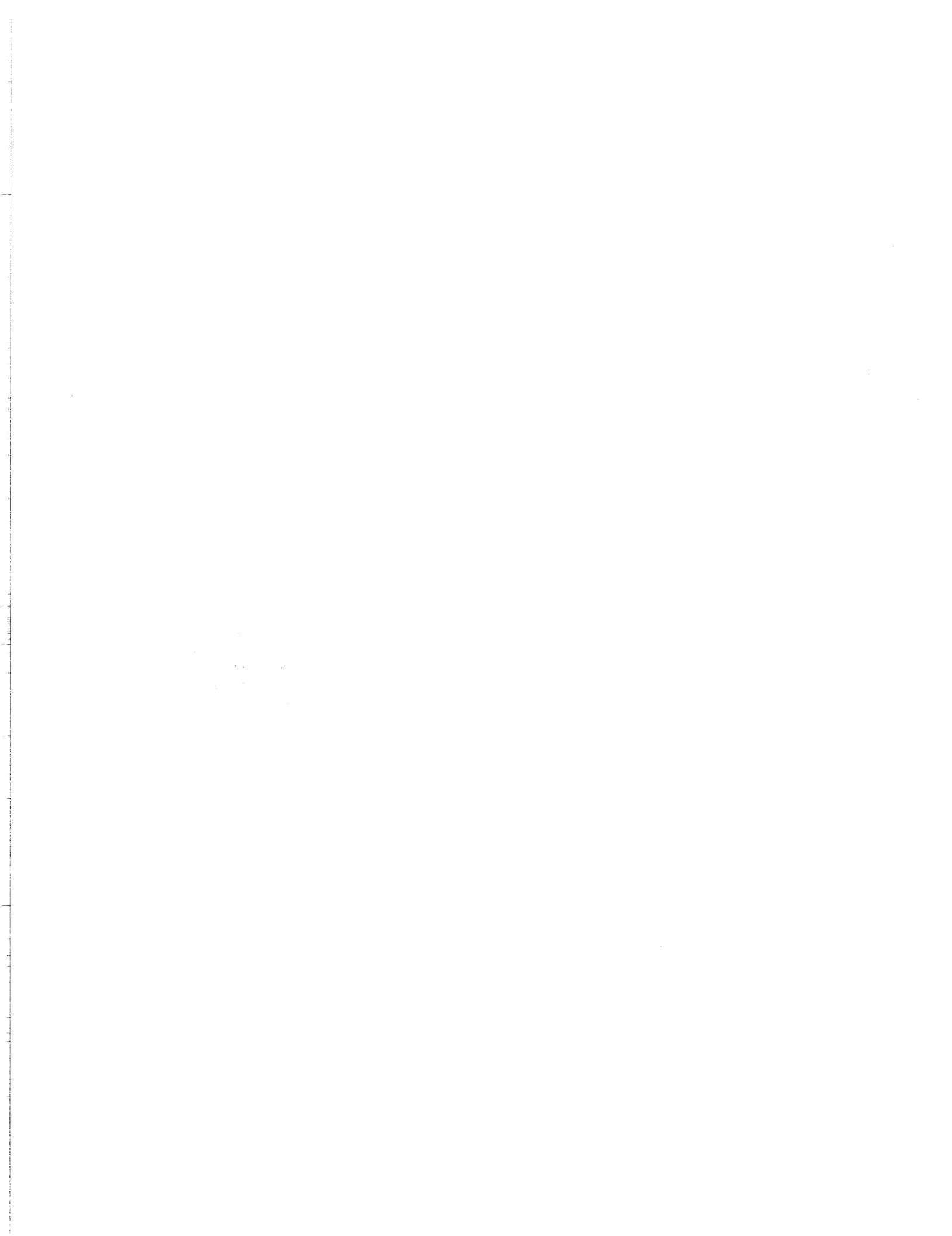
Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services.

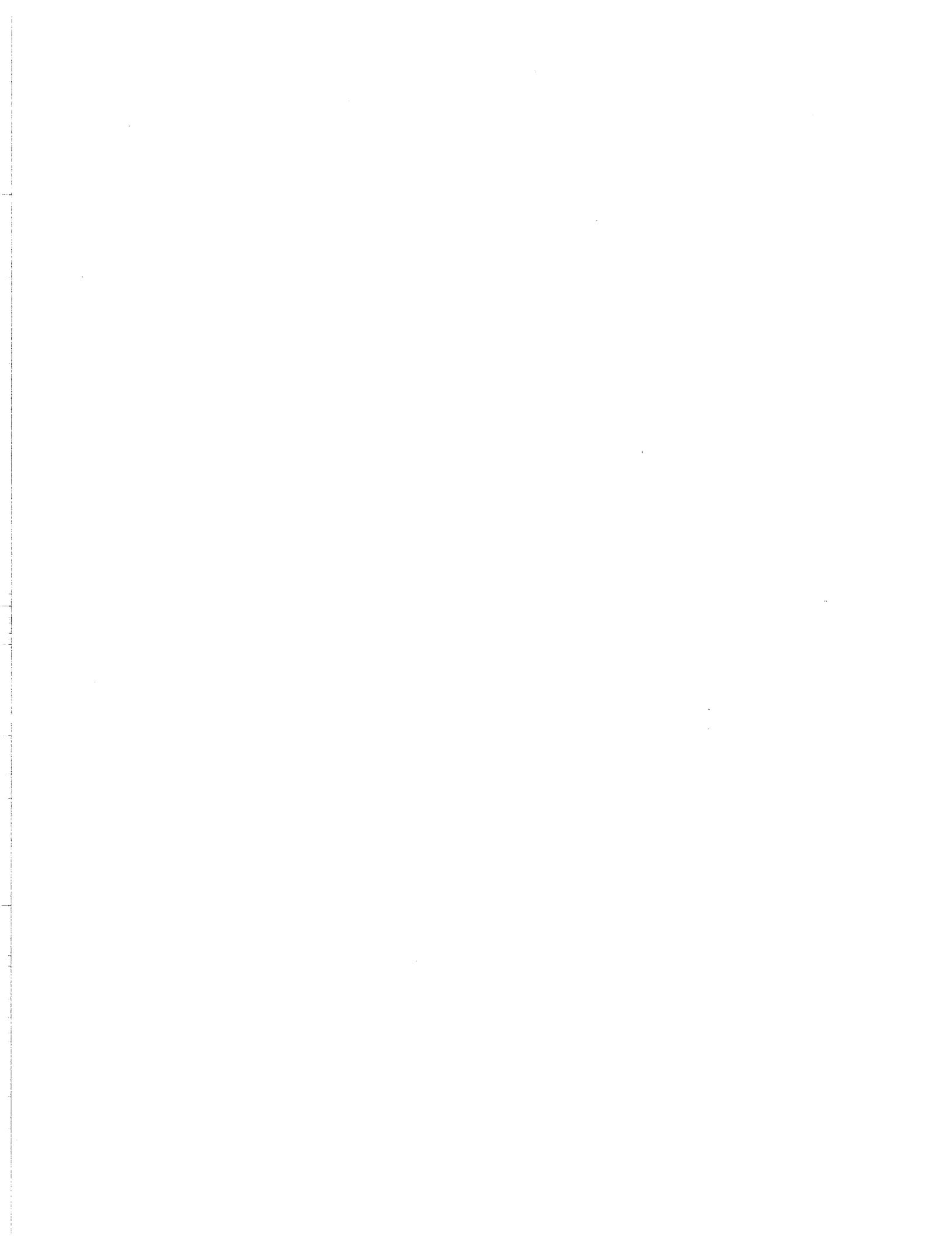
If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

<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>

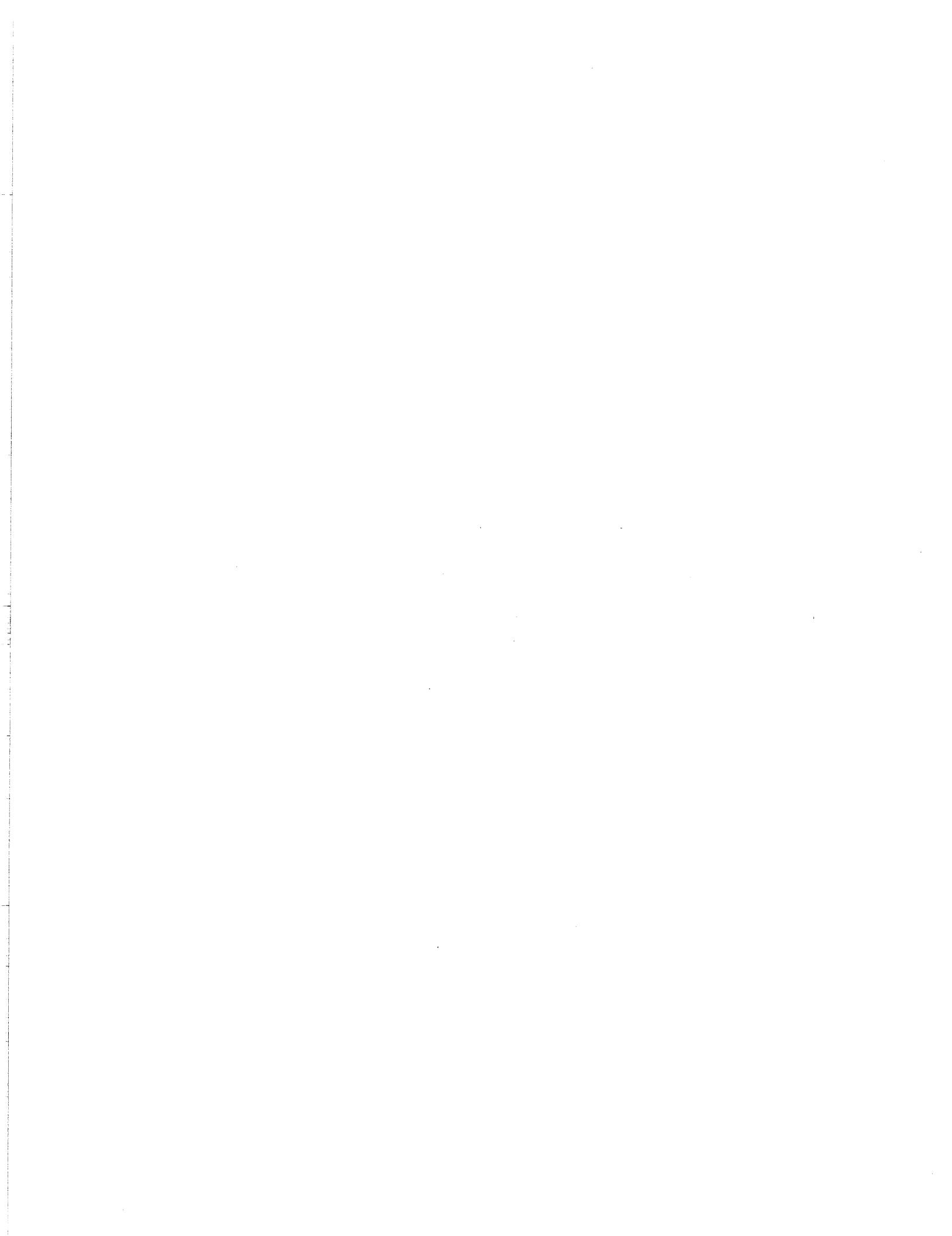
GOLD STAR FOODS
3781 East Airport Drive
P.O. Box 4328
Ontario, CA 91761

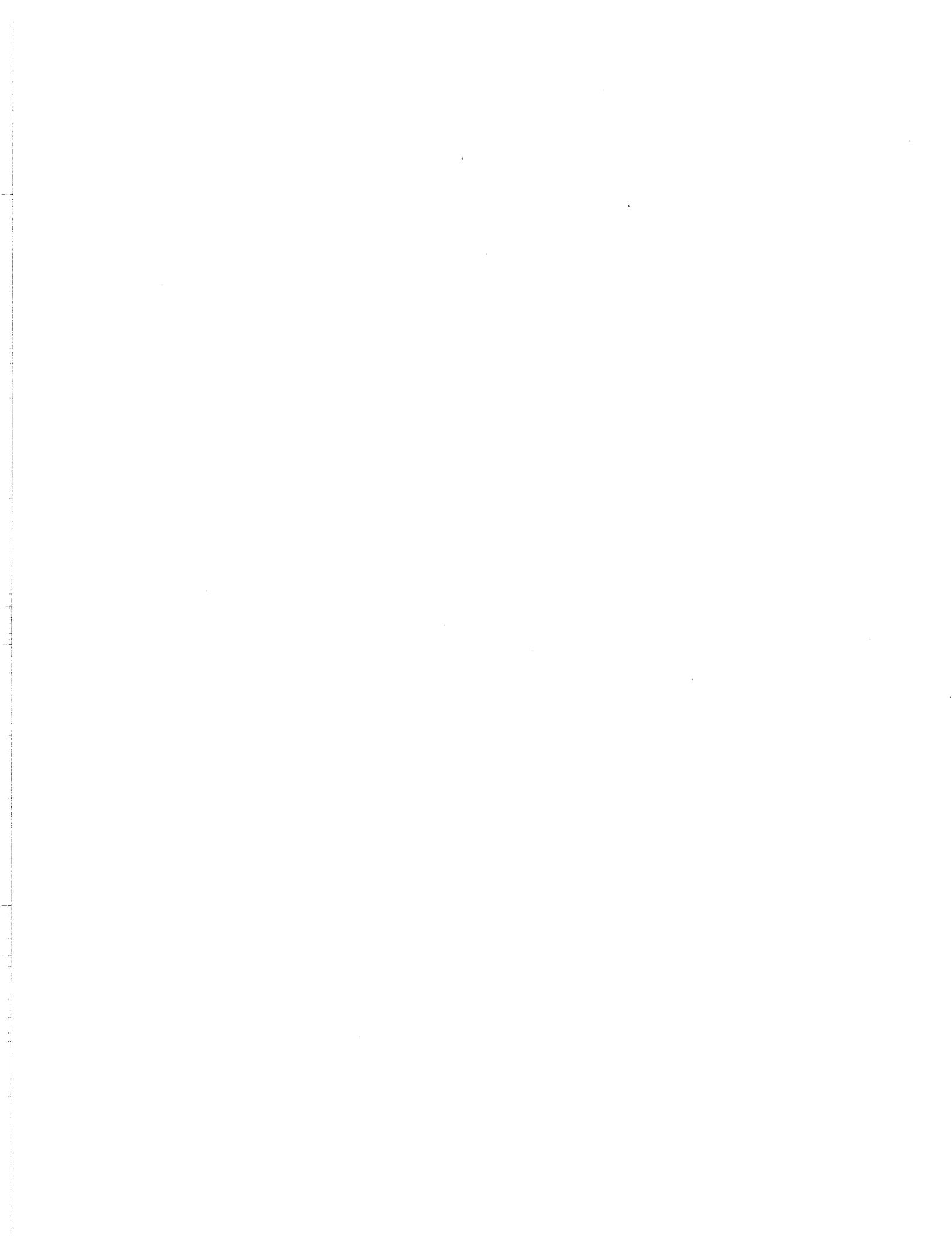
Page 38 of 38
USDA-FRZN18.19-20.21
May 16, 2018



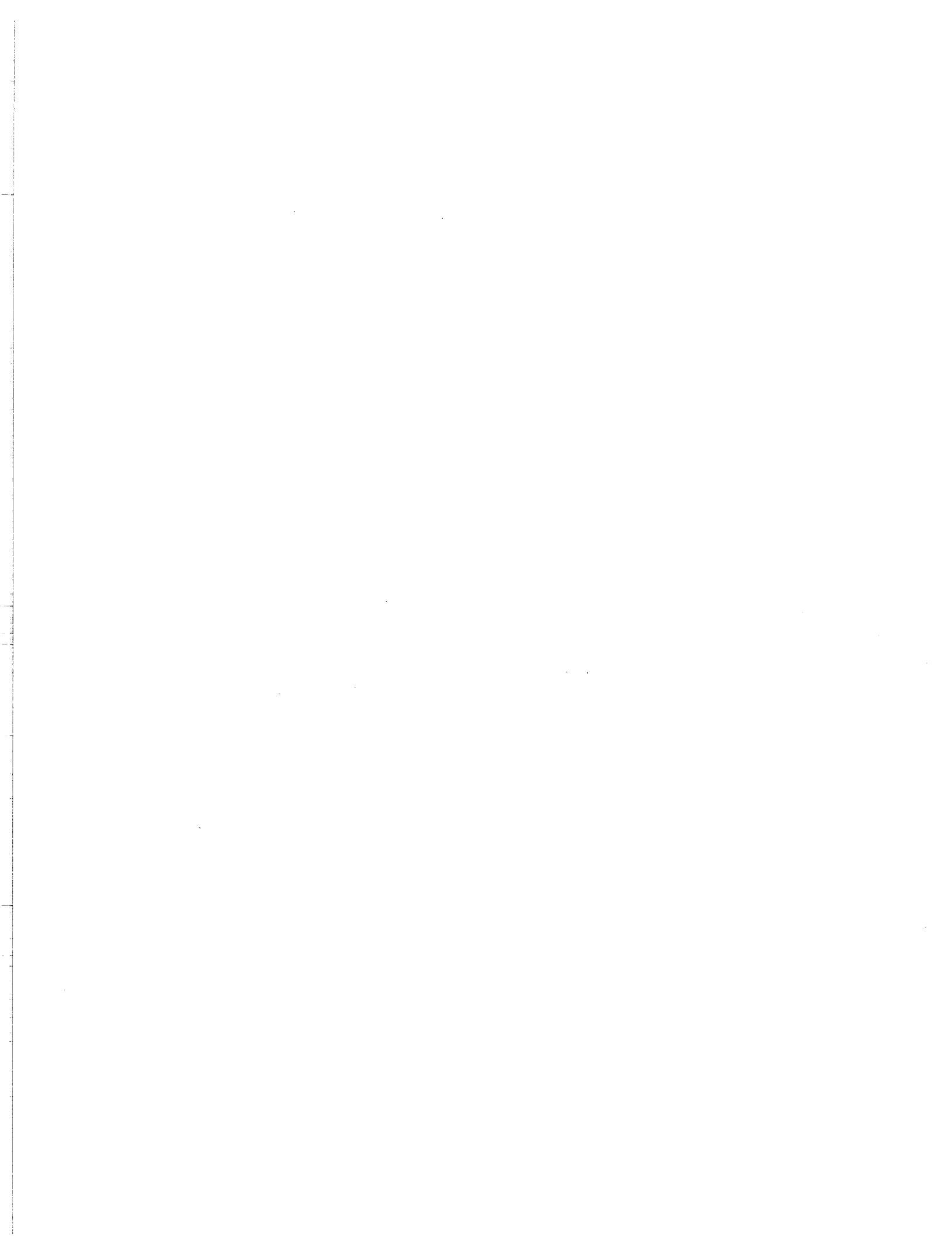




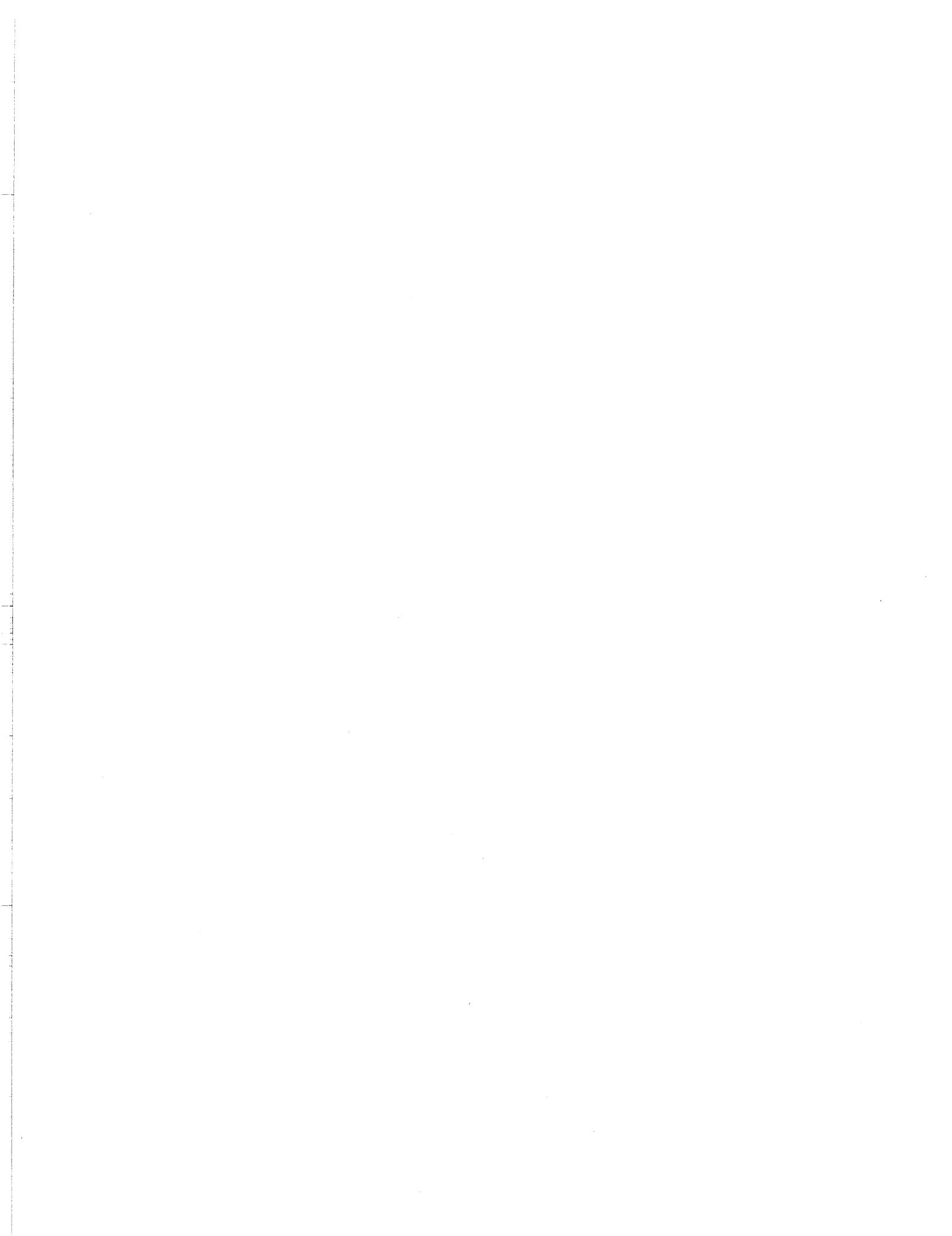




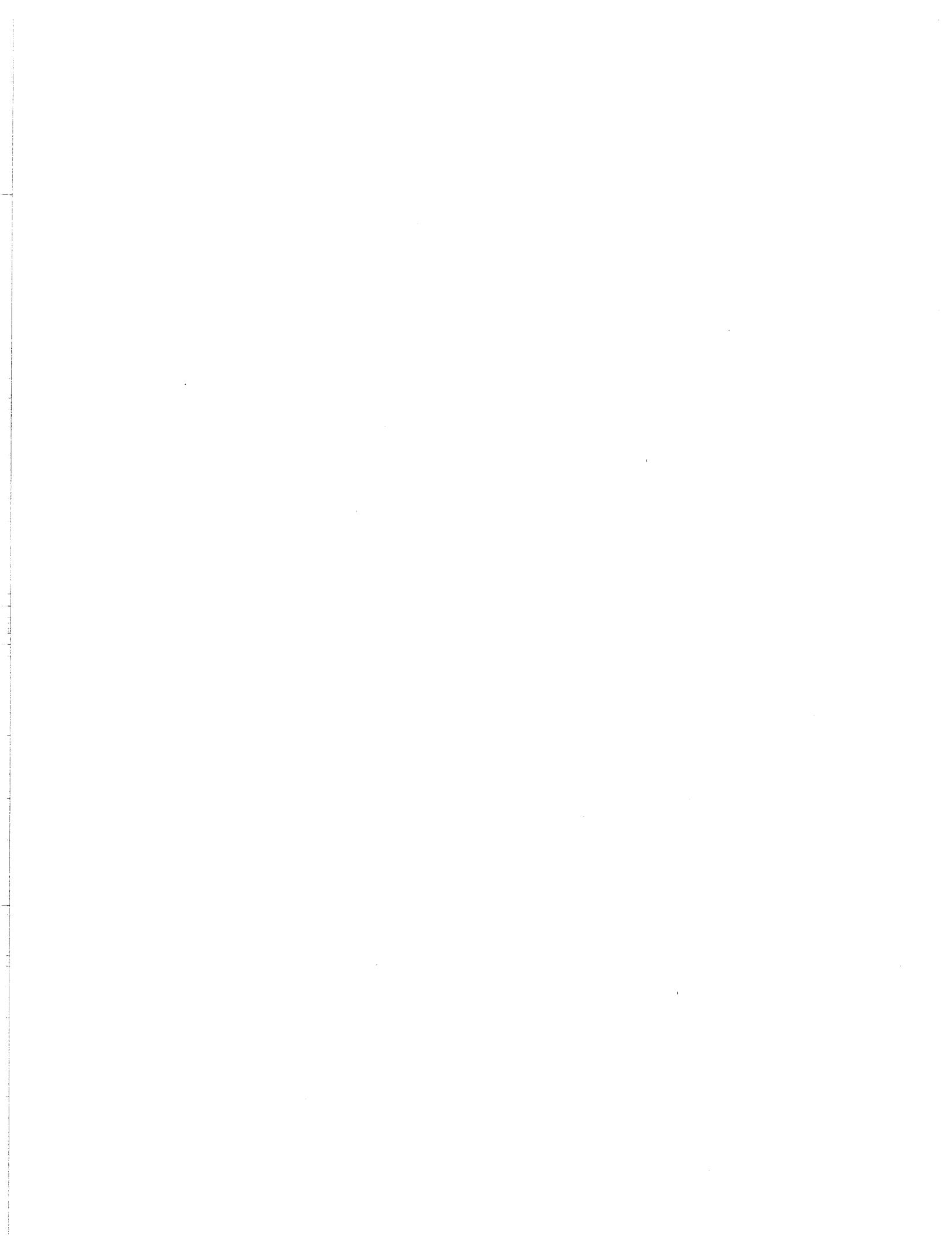


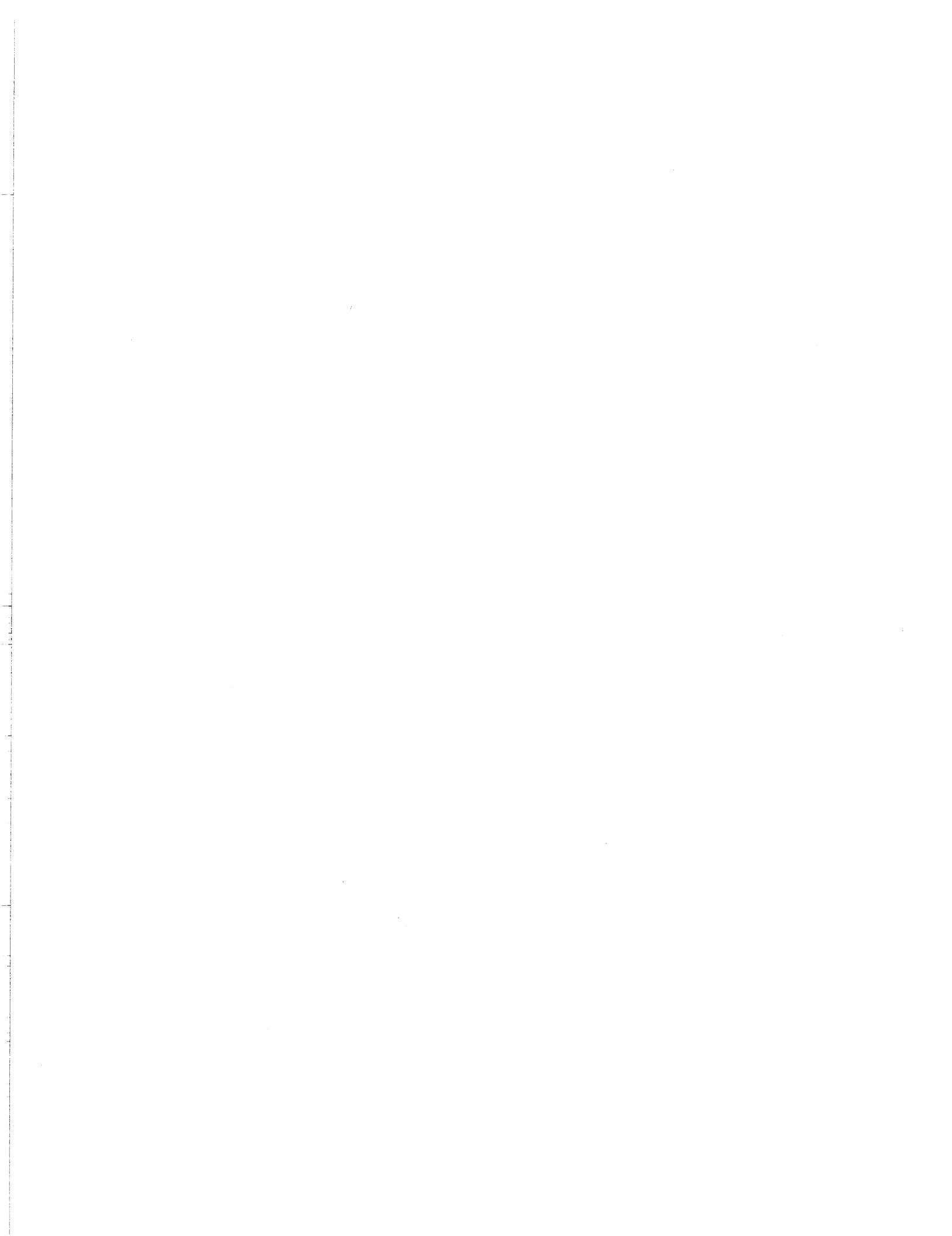


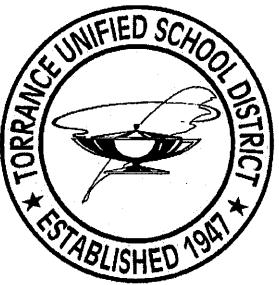












Addendum No. 1

May 24, 2018

Request for Proposal No. USDA-FRZN18.19-20.21

Distribution of Processed USDA Foods and Commercial Food Products

The South Bay Purchasing Cooperative: Manhattan Beach USD, Culver City USD, Santa Monica Malibu USD, Palos Verdes Peninsula USD, Torrance USD, Lennox SD, Lawndale USD

This addendum supersedes, supplements and has precedence over all portions of the bidding documents with which it differs. Pursuant to the Bidder Checklist, return any addendum released, following instructions on each document. Failure to do so may subject the Bidder to disqualification.

The following amends the RFP instructions

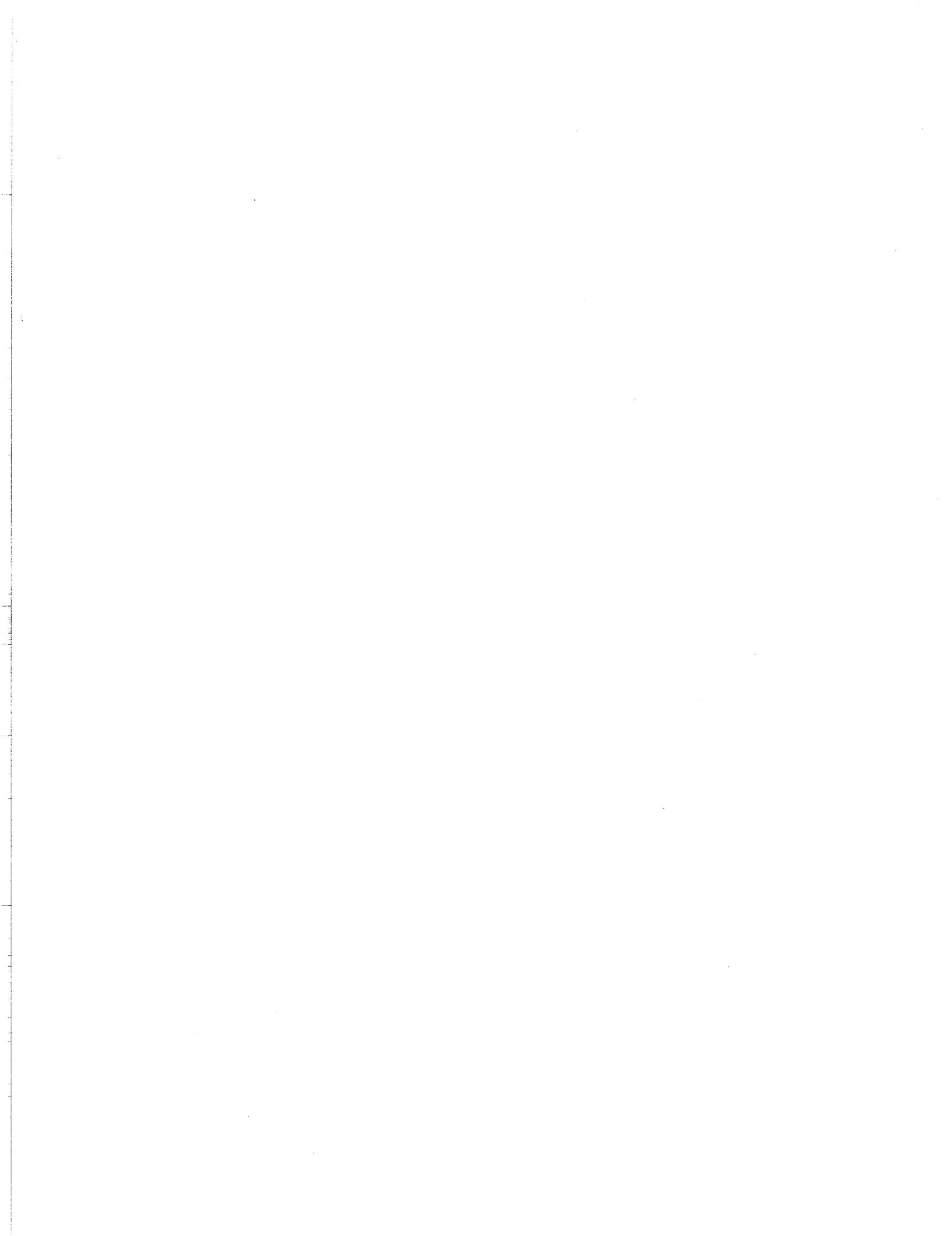
1. Replace “Attachment A – Proposal Worksheet” with RFP approved revised worksheet titled:

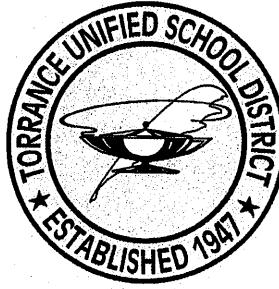
REVISED ATTACHMENT A – Proposal Worksheet – May 24, 2018

END OF ADDENDUM

Giselle Norton
Contracts Manager
Gold Star Foods, Inc.

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





Addendum No. 2

June 20, 2018

Request for Proposal No. USDA-FRZN18.19-20.21

Distribution of Processed USDA Foods and Commercial Food Products

The South Bay Purchasing Cooperative: Manhattan Beach USD, Culver City USD, Santa Monica Malibu USD, Palos Verdes Peninsula USD, Torrance USD, Lennox SD, Lawndale ESD

This addendum supersedes, supplements and has precedence over all portions of the bidding documents with which it differs. Pursuant to the Bidder Checklist, return any addendum released, following instructions on each document. Failure to do so may subject the Bidder to disqualification.

The following amends the RFP instructions:

RFP Questions:

1. Is there a separate attachment for items and usage?
 - a. Yes, it is on the website and there is an amended version posted.
2. Is the spreadsheet password protected?
 - a. Yes, some portions. The cells that need to be edited by the bidder are available, but item names and some columns are locked.
3. What price are you looking for?
 - a. The final, delivered price, as indicated on the Proposal Worksheet.
4. Is there a piggyback clause?
 - a. No
5. Do we have until June 19th to ask questions?
 - a. Yes
6. If a particular item is a sum of everyone's usage, reflecting brand preference, is there room for an equivalent product? Is there a process to adjust pricing based on pack sizes?
 - a. Yes, as noted on page 13 of 40: "Equal products may be offered that meet the same specifications as those listed. Note any equal products accordingly on the Proposal Worksheet." If the pack size of an equivalent products differs from that listed on the Proposal Worksheet, the calculated each price will be used for the price evaluation.

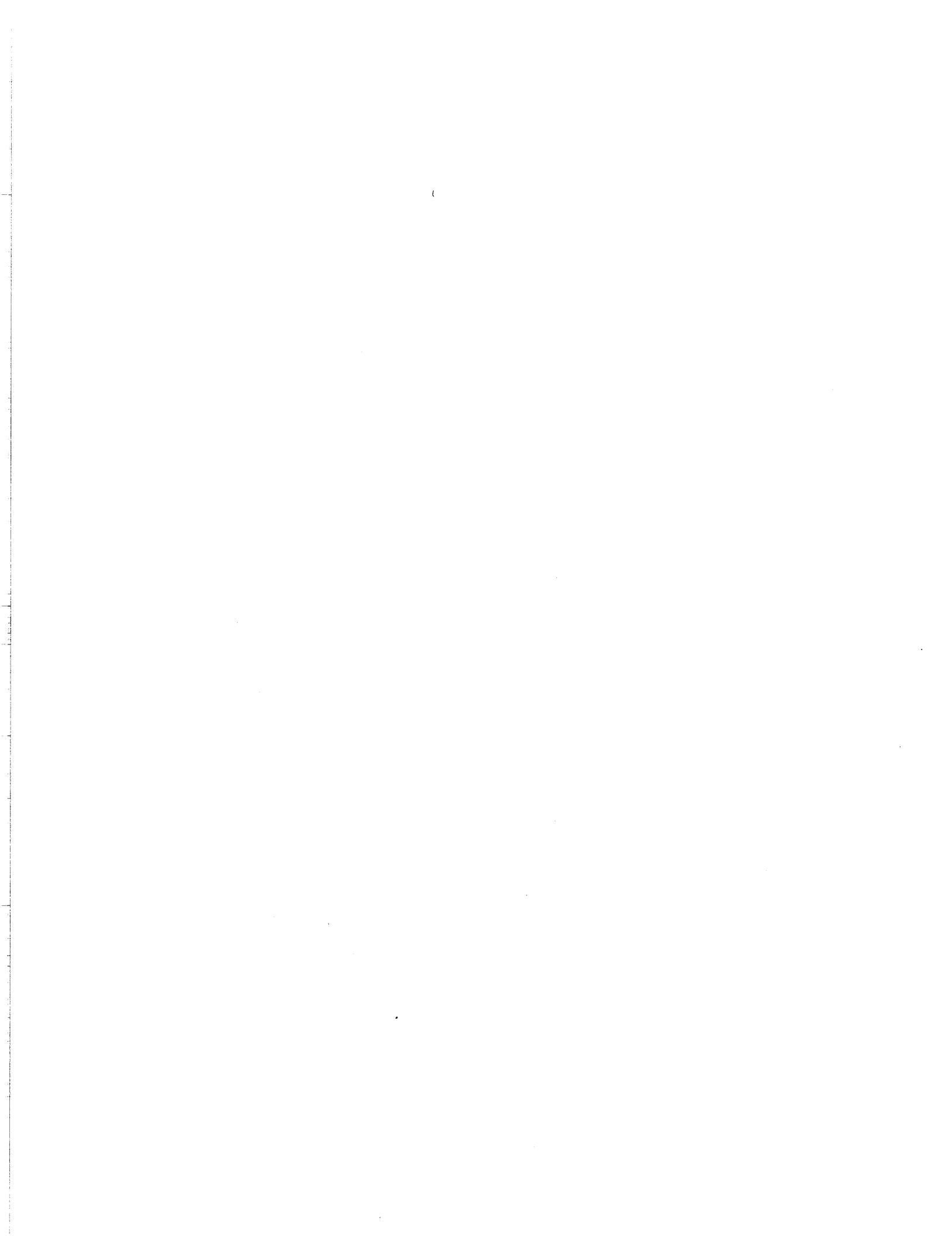
END OF ADDENDUM

Torrance Unified School District

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

Page 1 | 1

Giselle Norton
Contracts Manager
Gold Star Foods, Inc.





CERTIFICATE OF LIABILITY INSURANCE

11/1/2018

DATE (MM/DD/YYYY)

6/21/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME:		
		PHONE (A/C, No. Ext.):	FAX (A/C, No.):	
INSURED 1379844	GOLD STAR FOODS, INC 3781 EAST AIRPORT DRIVE ONTARIO CA 91761	E-MAIL ADDRESS:		
		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Travelers Indemnity Co of CT		25682
		INSURER B : Travelers Property Casualty Co of America		25674
		INSURER C : Liberty Insurance Underwriters Inc		19917
		INSURER D : Travelers Property Casualty Insurance Co		36161
		INSURER E :		
INSURER F :				

COVERAGES **CERTIFICATE NUMBER:** 14077209 **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	N	630-0F486607-TCT-17	11/1/2017	11/1/2018	EACH OCCURRENCE	\$ 1,000,000	
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000	
							MED EXP (Any one person)	\$ 5,000	
							PERSONAL & ADV INJURY	\$ 1,000,000	
							GENERAL AGGREGATE	\$ 2,000,000	
							PRODUCTS - COMP/OP AGG	\$ 2,000,000	
								\$	
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:								
B	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY	N	N	810-0F486607-TIL-17	11/1/2017	11/1/2018	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
							BODILY INJURY (Per person)	\$ XXXXXXXX	
							BODILY INJURY (Per accident)	\$ XXXXXXXX	
							PROPERTY DAMAGE (Per accident)	\$ XXXXXXXX	
								\$ XXXXXXXX	
B	UMBRELLA LIAB EXCESS LIAB	X	OCCUR	CUP-0K422967-17-14 1000030002-06	11/1/2017 11/1/2017	11/1/2018 11/1/2018	EACH OCCURRENCE	\$ 25,000,000	
C		X	CLAIMS-MADE				AGGREGATE	\$ 25,000,000	
								\$ XXXXXXXX	
	DED RETENTION \$								
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-0K38396-2-17	11/1/2017	11/1/2018	X PER STATUTE	OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000	
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	
A	LEASED/RENTED EQUIP. MOTOR TRUCK CARGO	N	N	Y-630-0F486607-TCT-17 660-4307B89A-TIL-18	11/1/2017 6/1/2018	11/1/2018 6/1/2019	\$15,033,725		
D							LIMIT:\$250,000/DEDUCTIBLE \$2,500		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

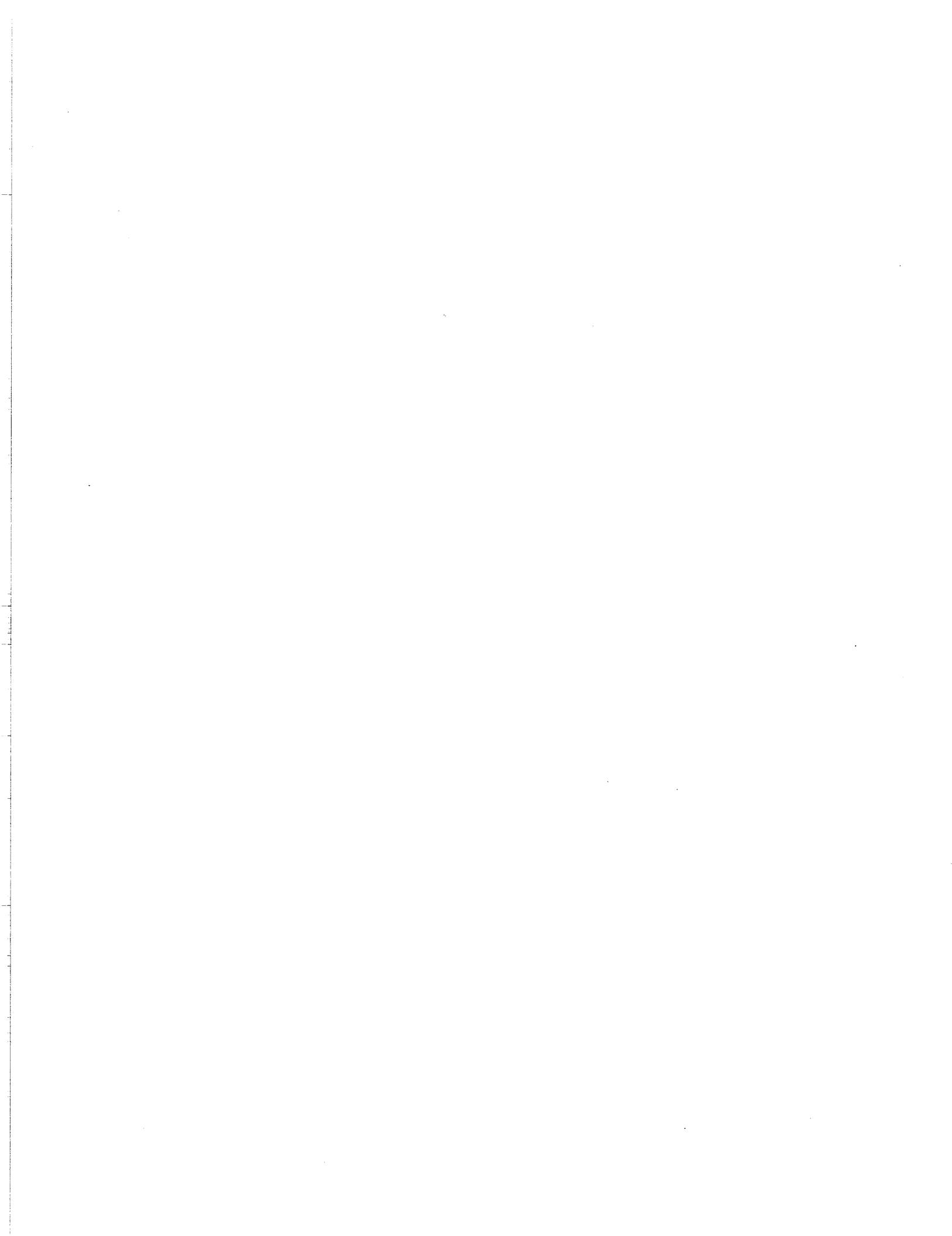
THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED. CULVER CITY UNIFIED SCHOOL DISTRICT IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, ONLY AS REQUIRED BY CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY. THE CERTHOLDER IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, WHICH IS PRIMARY COVERAGE TO THE ADDITIONAL INSURED AND OTHER AVAILABLE INSURANCE WILL BE NON-CONTRIBUTORY AS REQUIRED BY CONTRACT. SUBROGATION RIGHTS ARE WAIVED IN FAVOR OF THE CERTHOLDER AS RESPECT TO WORKERS' COMPENSATION AS REQUIRED BY CONTRACT AND WHERE ALLOWED BY LAW.

CERTIFICATE HOLDER

CANCELLATION

14077209 CULVER CITY UNIFIED SCHOOL DISTRICT FOOD SERVICES RA #6444-00 4401 ELENDA STREET CULVER CITY CA 90230	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.





CERTIFICATE OF LIABILITY INSURANCE

11/1/2018

DATE (MM/DD/YYYY)

6/21/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME: PHONE (A/C No. Ext): E-MAIL ADDRESS:	FAX (A/C No):
		INSURER(S) AFFORDING COVERAGE	
INSURED 1379844	INSURER A : Travelers Indemnity Co of CT		25682
	INSURER B : Travelers Property Casualty Co of America		25674
	INSURER C : Liberty Insurance Underwriters Inc		19917
	INSURER D : Travelers Property Casualty Insurance Co		36161
	INSURER E :		
	INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** 14077169 **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO- <input type="checkbox"/> JECT <input type="checkbox"/> LOC OTHER:	Y	N	630-0F486607-TCT-17	11/1/2017	11/1/2018	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY	N	N	810-0F486607-TIL-17	11/1/2017	11/1/2018	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$ XXXXXXXX
							BODILY INJURY (Per accident)	\$ XXXXXXXX
							PROPERTY DAMAGE (Per accident)	\$ XXXXXXXX
								\$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB	X	OCCUR	CUP-OK422967-17-14 1000030002-06	11/1/2017 11/1/2017	11/1/2018 11/1/2018	EACH OCCURRENCE	\$ 25,000,000
C		X	CLAIMS-MADE				AGGREGATE	\$ 25,000,000
		DED	RETENTION \$					\$ XXXXXXXX
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input checked="" type="checkbox"/> N	N / A	UB-0K38396-2-17	11/1/2017	11/1/2018	X PER STATUTE E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	OTH-ER \$ 1,000,000 \$ 1,000,000 \$ 1,000,000
A	LEASED/RENTED EQUIP.	N	N	Y-630-0F486607-TCT-17 660-4307B89A-TIL-18	11/1/2017 6/1/2018	11/1/2018 6/1/2019	\$15,033,725 LIMIT:\$250,000/DEDUCTIBLE \$2,500	
D	MOTOR TRUCK CARGO							

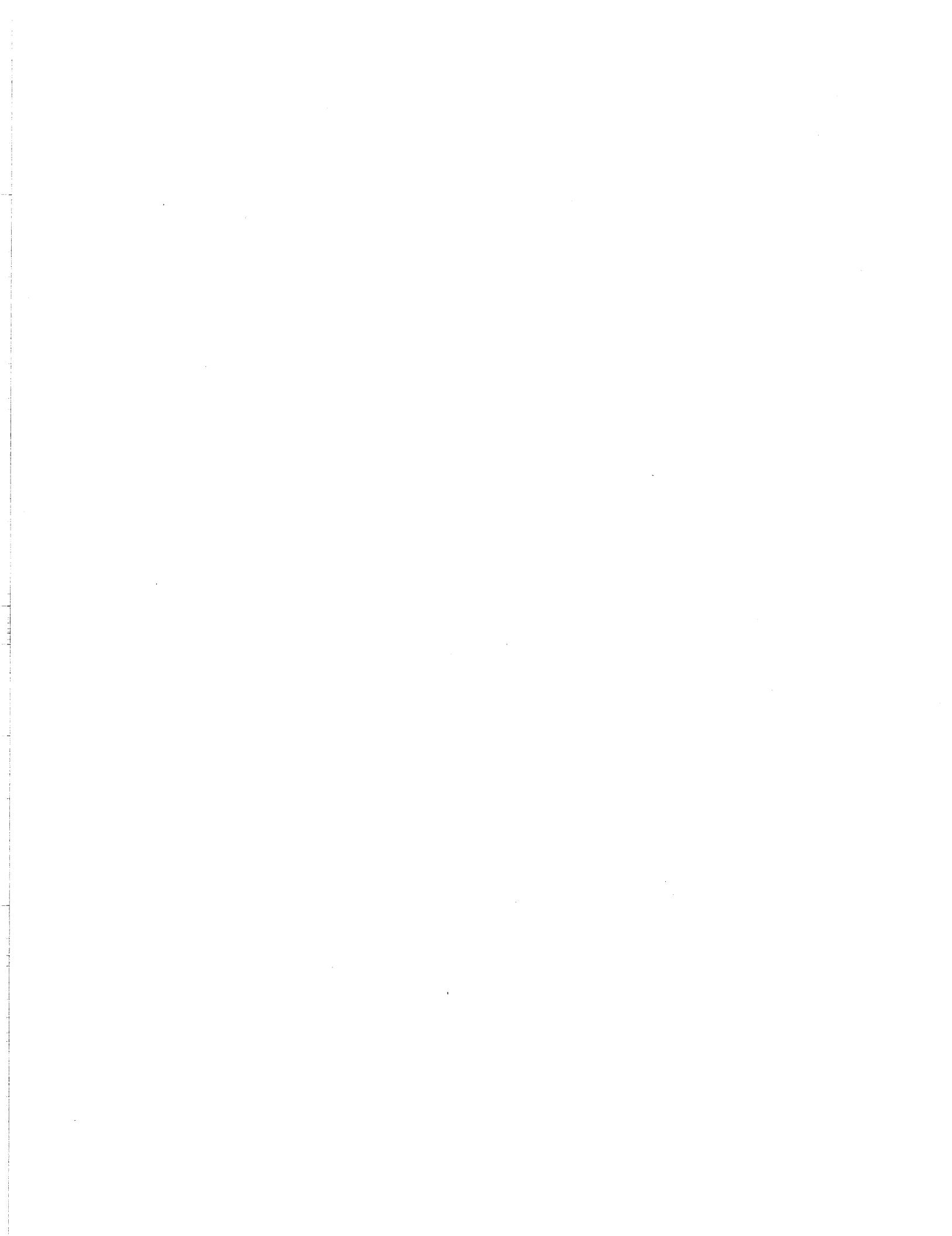
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.
 LAWNDALE SCHOOL DISTRICT IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, ONLY AS REQUIRED BY CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY. THE CERTHOLDER IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, WHICH IS PRIMARY COVERAGE TO THE ADDITIONAL INSURED AND OTHER AVAILABLE INSURANCE WILL BE NON-CONTRIBUTORY AS REQUIRED BY CONTRACT. SUBROGATION RIGHTS ARE WAIVED IN FAVOR OF THE CERTHOLDER AS RESPECT TO WORKERS' COMPENSATION AS REQUIRED BY CONTRACT AND WHERE ALLOWED BY LAW.

CERTIFICATE HOLDER

CANCELLATION

14077169 LAWNDALE SCHOOL DISTRICT FOOD SERVICES RA #6469-00 4161 W. 147TH STREET LAWNDALE CA 90206	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.





CERTIFICATE OF LIABILITY INSURANCE

11/1/2018

DATE (MM/DD/YYYY)

6/21/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME:			
		PHONE (A/C, No. Ext):	FAX (A/C, No):		
		E-MAIL ADDRESS:			
		INSURER(S) AFFORDING COVERAGE			NAIC #
		INSURER A : Travelers Indemnity Co of CT			25682
INSURED 1379844	GOLD STAR FOODS, INC 3781 EAST AIRPORT DRIVE ONTARIO CA 91761	INSURER B : Travelers Property Casualty Co of America			25674
		INSURER C : Liberty Insurance Underwriters Inc			19917
		INSURER D : Travelers Property Casualty Insurance Co			36161
		INSURER E :			
		INSURER F :			

COVERAGES **CERTIFICATE NUMBER:** 14077171 **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC OTHER:	Y	N	630-0F486607-TCT-17	11/1/2017	11/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	810-0F486607-TIL-17	11/1/2017	11/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	CUP-OK422967-17-14 1000030002-06	11/1/2017 11/1/2017	11/1/2018 11/1/2018	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-OK38396-2-17	11/1/2017	11/1/2018	X PER STATUTE OTH- ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A D	LEASED/RENTED EQUIP. MOTOR TRUCK CARGO	N	N	Y-630-0F486607-TCT-17 660-4307B89A-TIL-18	11/1/2017 6/1/2018	11/1/2018 6/1/2019	\$15,033,725 LIMIT:\$250,000/DEDUCTIBLE \$2,500

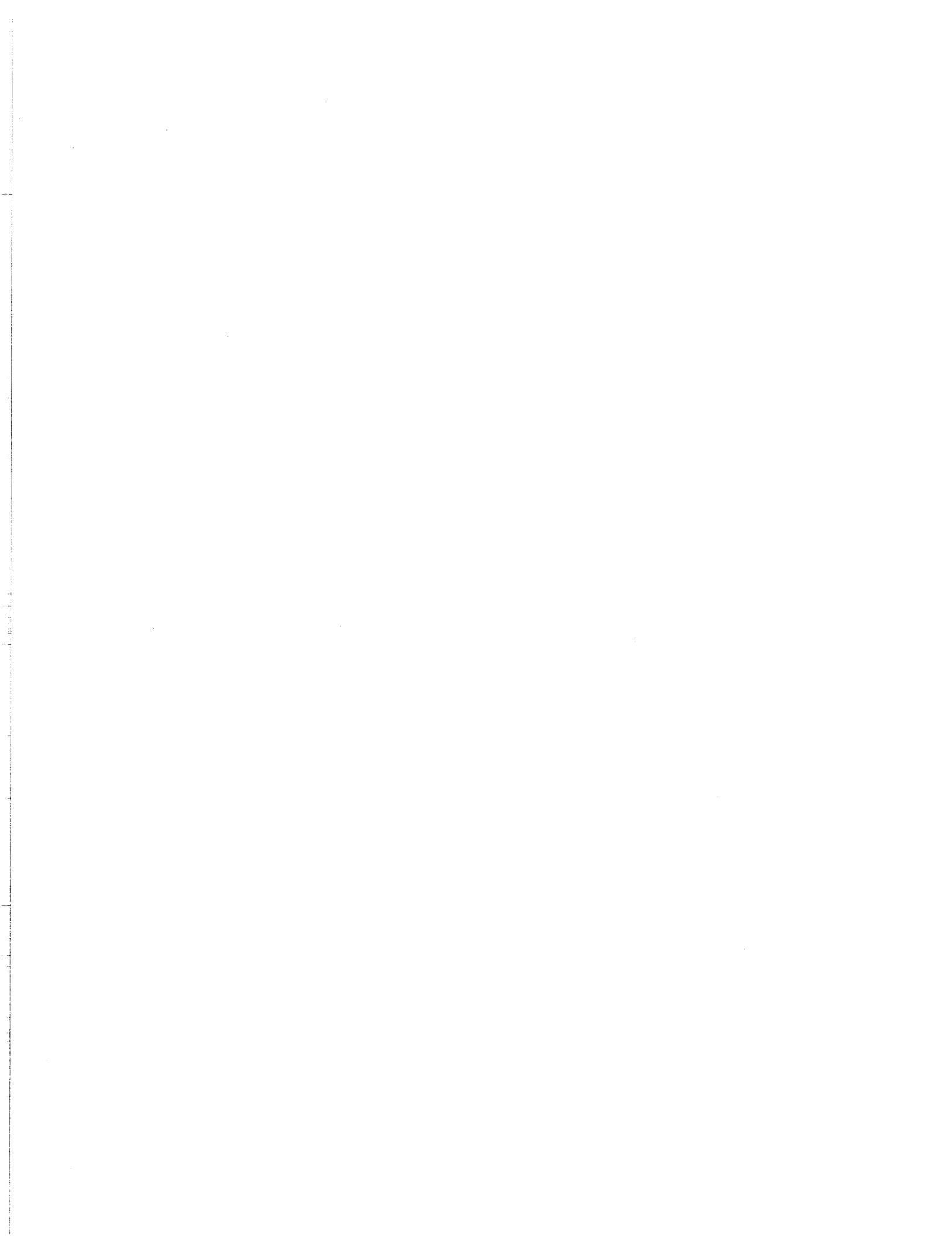
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED. LENNOX SCHOOL DISTRICT IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, ONLY AS REQUIRED BY CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY. THE CERTHOLDER IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, WHICH IS PRIMARY COVERAGE TO THE ADDITIONAL INSURED AND OTHER AVAILABLE INSURANCE WILL BE NON-CONTRIBUTORY AS REQUIRED BY CONTRACT. SUBROGATION RIGHTS ARE WAIVED IN FAVOR OF THE CERTHOLDER AS RESPECT TO WORKERS' COMPENSATION AS REQUIRED BY CONTRACT AND WHERE ALLOWED BY LAW.

CERTIFICATE HOLDER

14077171 LENNOX SCHOOL DISTRICT FOOD SERVICES RA #6470-00 10319 FIRMON AVENUE LENNOX CA 90304	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	
	AUTHORIZED REPRESENTATIVE 	

© 1988-2015 ACORD CORPORATION. All rights reserved.





CERTIFICATE OF LIABILITY INSURANCE

11/1/2018

DATE (MM/DD/YYYY)
6/21/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME:	
		PHONE (A/C, No. Ext):	FAX (A/C, No.):
		E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED		INSURER A : Travelers Indemnity Co of CT	25682
1379844 GOLD STAR FOODS, INC 3781 EAST AIRPORT DRIVE ONTARIO CA 91761		INSURER B : Travelers Property Casualty Co of America	25674
		INSURER C : Liberty Insurance Underwriters Inc	19917
		INSURER D : Travelers Property Casualty Insurance Co	36161
		INSURER E :	
		INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 14077174 **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	630-0F486607-TCT-17	11/1/2017	11/1/2018	EACH OCCURRENCE	\$ 1,000,000		
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000		
							MED EXP (Any one person)	\$ 5,000		
							PERSONAL & ADV INJURY	\$ 1,000,000		
							GENERAL AGGREGATE	\$ 2,000,000		
							PRODUCTS - COMP/OP AGG	\$ 2,000,000		
								\$		
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:									
B	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> X Hired AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	810-0F486607-TIL-17	11/1/2017	11/1/2018	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000		
							BODILY INJURY (Per person)	\$ XXXXXXXX		
							BODILY INJURY (Per accident)	\$ XXXXXXXX		
							PROPERTY DAMAGE (Per accident)	\$ XXXXXXXX		
								\$ XXXXXXXX		
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CUP-0K422967-17-14 1000030002-06	11/1/2017 11/1/2017	11/1/2018 11/1/2018	EACH OCCURRENCE	\$ 25,000,000		
C	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE	<input type="checkbox"/>	<input type="checkbox"/>							AGGREGATE
								\$ XXXXXXXX		
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/>	<input type="checkbox"/>	UB-0K38396-2-17	11/1/2017 11/1/2017	11/1/2018	X PER STATUTE	OTH-ER		
									E.L. EACH ACCIDENT	\$ 1,000,000
									E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
									E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	LEASED/RENTED EQUIP.	<input type="checkbox"/>	<input type="checkbox"/>	Y-630-0F486607-TCT-17 660-4307B89A-TIL-18	11/1/2017 6/1/2018	11/1/2018 6/1/2019	\$15,033,725			
D	MOTOR TRUCK CARGO	<input type="checkbox"/>	<input type="checkbox"/>							LIMIT:\$250,000/DEDUCTIBLE \$2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

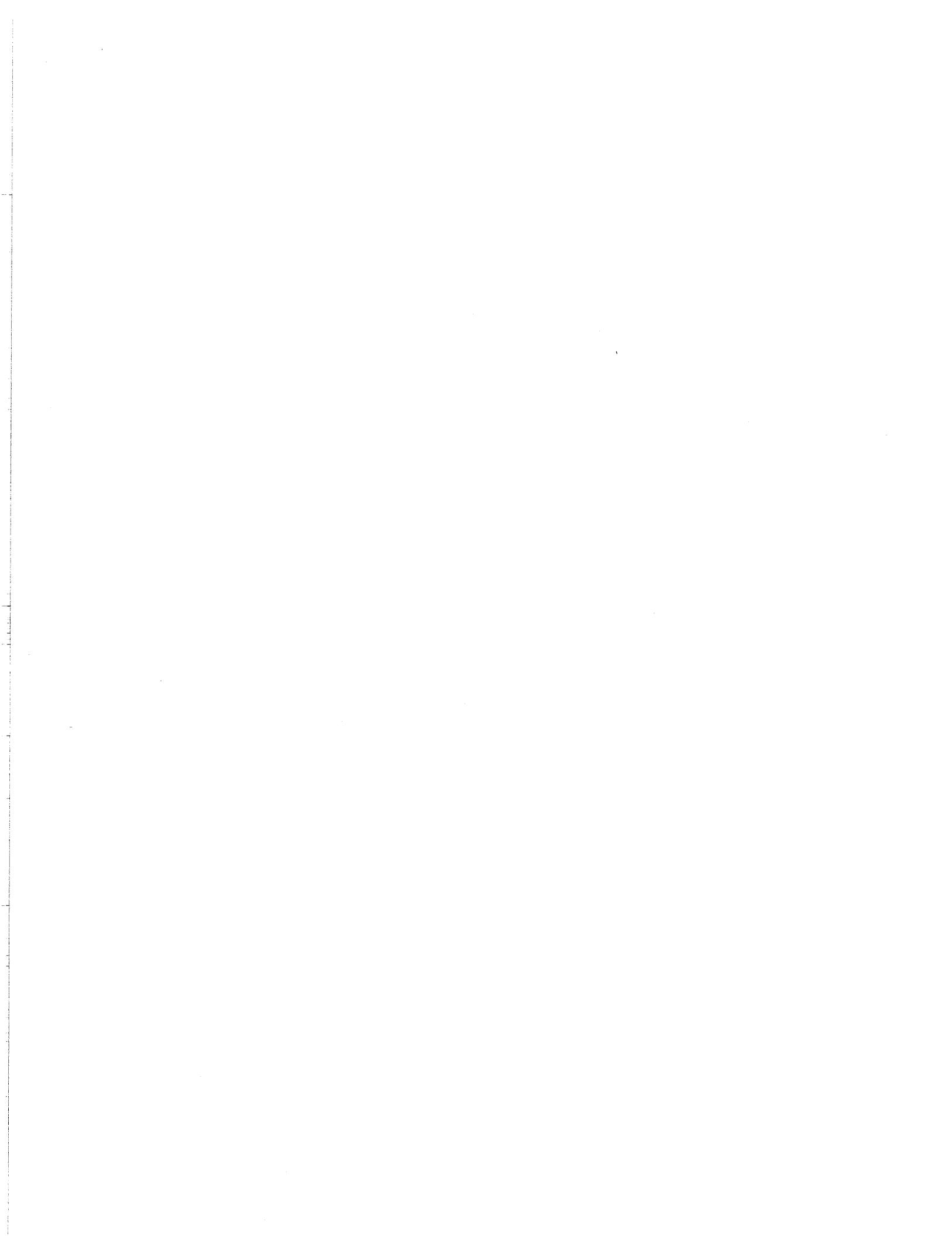
THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED. MANHATTAN BEACH UNIFIED SCHOOL DISTRICT IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, ONLY AS REQUIRED BY CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY. THE CERTHOLDER IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, WHICH IS PRIMARY COVERAGE TO THE ADDITIONAL INSURED AND OTHER AVAILABLE INSURANCE WILL BE NON-CONTRIBUTORY AS REQUIRED BY CONTRACT. SUBROGATION RIGHTS ARE WAIVED IN FAVOR OF THE CERTHOLDER AS RESPECT TO WORKERS' COMPENSATION AS REQUIRED BY CONTRACT AND WHERE ALLOWED BY LAW.

CERTIFICATE HOLDER

CANCELLATION

14077174 MANHATTAN BEACH UNIFIED SCHOOL DISTRICT FOOD SERVICES RA #7533-00 325 S. PECK AVENUE MANHATTAN BEACH CA 90266	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.





CERTIFICATE OF LIABILITY INSURANCE

11/1/2018

DATE (MM/DD/YYYY)

6/21/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

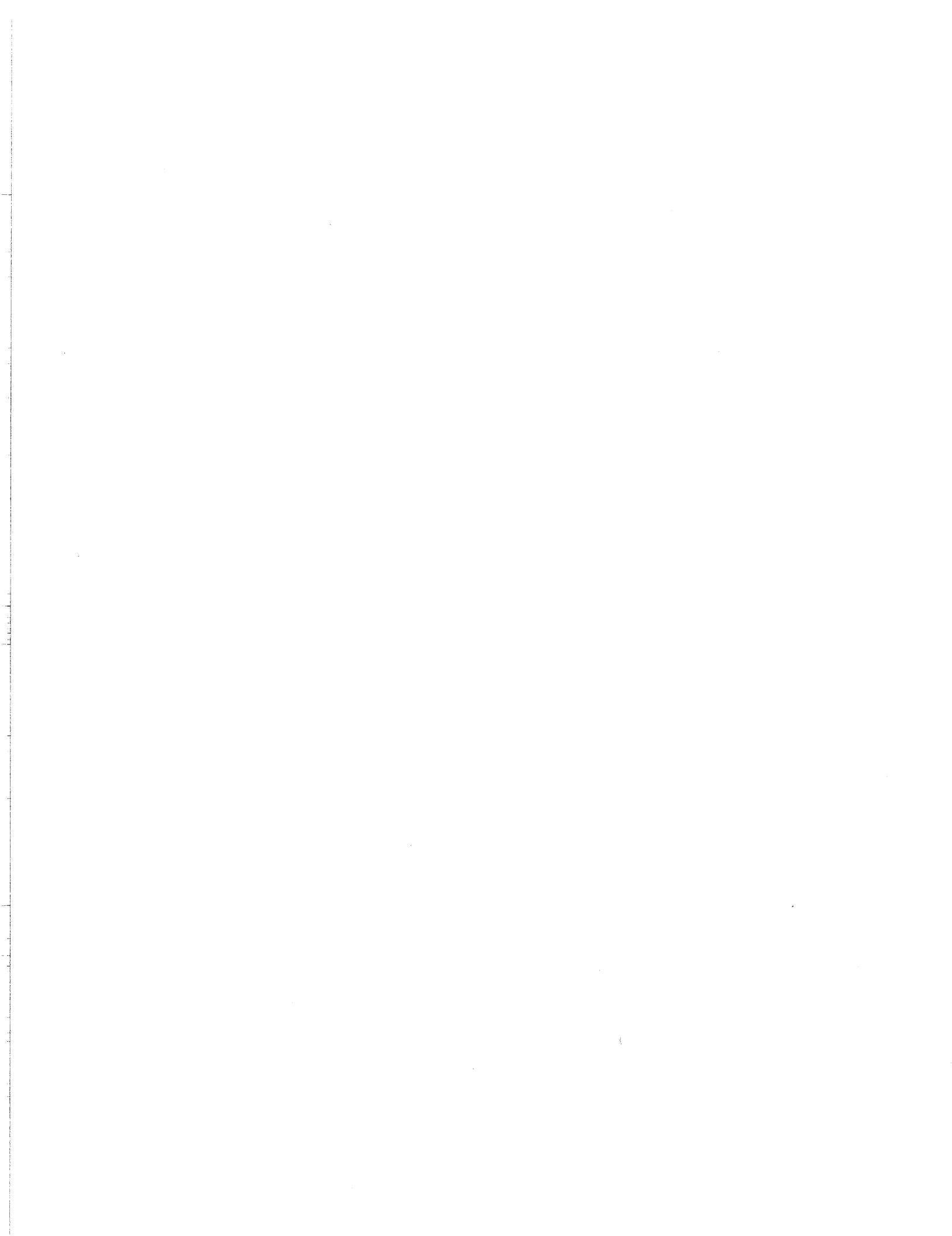
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME: PHONE (A/C, No. Ext): E-MAIL ADDRESS:	FAX (A/C, No):	
		INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED 1379844	GOLD STAR FOODS, INC 3781 EAST AIRPORT DRIVE ONTARIO CA 91761	INSURER A : Travelers Indemnity Co of CT		25682
		INSURER B : Travelers Property Casualty Co of America		25674
		INSURER C : Liberty Insurance Underwriters Inc		19917
		INSURER D : Travelers Property Casualty Insurance Co		36161
		INSURER E :		
		INSURER F :		

COVERAGES			CERTIFICATE NUMBER: 14077214			REVISION NUMBER: XXXXXXXX		
INSR LTR	TYPE OF INSURANCE		ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		Y	N	630-0F486607-TCT-17	11/1/2017	11/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:							
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> Hired AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY		N	N	810-0F486607-TIL-17	11/1/2017	11/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED RETENTION \$							
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N	N/A	CUP-0K422967-17-14 1000030002-06	11/1/2017 11/1/2017	11/1/2018 11/1/2018	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
D	LEASED/RENTED EQUIP. MOTOR TRUCK CARGO							
			N	N	Y-630-0F486607-TCT-17 660-4307B89A-TIL-18	11/1/2017 6/1/2018	11/1/2018 6/1/2019	\$15,033,725 LIMIT:\$250,000/DEDUCTIBLE \$2,500
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED. PALOS VERDES PENISULA USD IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, ONLY AS REQUIRED BY CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY. THE CERTHOLDER IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, WHICH IS PRIMARY COVERAGE TO THE ADDITIONAL INSURED AND OTHER AVAILABLE INSURANCE WILL BE NON-CONTRIBUTORY AS REQUIRED BY CONTRACT. SUBROGATION RIGHTS ARE WAIVED IN FAVOR OF THE CERTHOLDER AS RESPECT TO WORKERS' COMPENSATION AS REQUIRED BY CONTRACT AND WHERE ALLOWED BY LAW.								

CERTIFICATE HOLDER		CANCELLATION	
14077214 PALOS VERDES PENISULA SCHOOL DISTRICT 375 VIA ALMAR PALOS VERDES ESTATES CA 90274-1261		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 	

© 1988-2015 ACORD CORPORATION. All rights reserved.





CERTIFICATE OF LIABILITY INSURANCE

11/1/2018

DATE (MM/DD/YYYY)

6/21/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME: PHONE (A/C, No. Ext): E-MAIL ADDRESS:	FAX (A/C, No):
		INSURER(S) AFFORDING COVERAGE	
		INSURER A : Travelers Indemnity Co of CT	25682
		INSURER B : Travelers Property Casualty Co of America	25674
		INSURER C : Liberty Insurance Underwriters Inc	19917
		INSURER D : Travelers Property Casualty Insurance Co	36161
		INSURER E :	
		INSURER F :	

COVERAGES CERTIFICATE NUMBER: 14179938 REVISION NUMBER: XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	N	N	630-0F486607-TCT-17	11/1/2017	11/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	810-0F486607-TIL-17	11/1/2017	11/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$	N	N	CUP-OK422967-17-14 1000030002-06	11/1/2017 11/1/2017	11/1/2018 11/1/2018	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	UB-0K38396-2-17	11/1/2017	11/1/2018	X PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A D	LEASED/RENTED EQUIP. MOTOR TRUCK CARGO	N	N	Y-630-0F486607-TCT-17 660-4307B89A-TIL-18	11/1/2017 6/1/2018	11/1/2018 6/1/2019	\$15,033,725 LIMIT:\$250,000/DEDUCTIBLE \$2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED.

THE CERTHOLDER IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, WHICH IS PRIMARY COVERAGE TO THE ADDITIONAL INSURED AND OTHER AVAILABLE INSURANCE WILL BE NON-CONTRIBUTORY AS REQUIRED BY CONTRACT.

SUBROGATION RIGHTS ARE WAIVED IN FAVOR OF THE CERTHOLDER AS RESPECT TO WORKERS' COMPENSATION AS REQUIRED BY CONTRACT AND WHERE ALLOWED BY LAW.

CERTIFICATE HOLDER

14179938
SANTA MONICA- MALIBU SCHOOL DISTRICT
1651 16TH STREET
SANTA MONICA CA 90404

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.





CERTIFICATE OF LIABILITY INSURANCE

11/1/2018

DATE (MM/DD/YYYY)
4/12/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME: PHONE (A/C, No. Ext): E-MAIL ADDRESS:	FAX (A/C, No):	
		INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED 1379844	GOLD STAR FOODS, INC 3781 EAST AIRPORT DRIVE ONTARIO CA 91761	INSURER A : Travelers Indemnity Co of CT		25682
		INSURER B : Travelers Property Casualty Co of America		25674
		INSURER C : Liberty Insurance Underwriters Inc		19917
		INSURER D : Travelers Property Casualty Insurance Co		36161
		INSURER E :		
		INSURER F :		

COVERS

CERTIFICATE NUMBER: 14077177

REVISION NUMBER: XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y 	630-0F486607-TCT-17	11/1/2017	11/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$	
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	N 	810-0F486607-TIL-17	11/1/2017	11/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX	
B C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION \$	X 	X CLAIMS-MADE	N 	11/1/2017 11/1/2017	11/1/2018 11/1/2018	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N 	N 	UB-0K38396-2-17	11/1/2017	11/1/2018	X PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A D	LEASED/RENTED EQUIP. MOTOR TRUCK CARGO	N 	Y-630-0F486607-TCT-17 660-4307B89A-TIL-18	11/1/2017 6/1/2018	11/1/2018 6/1/2019	\$15,033,725 LIMIT:\$250,000/DEDUCTIBLE \$2,500	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

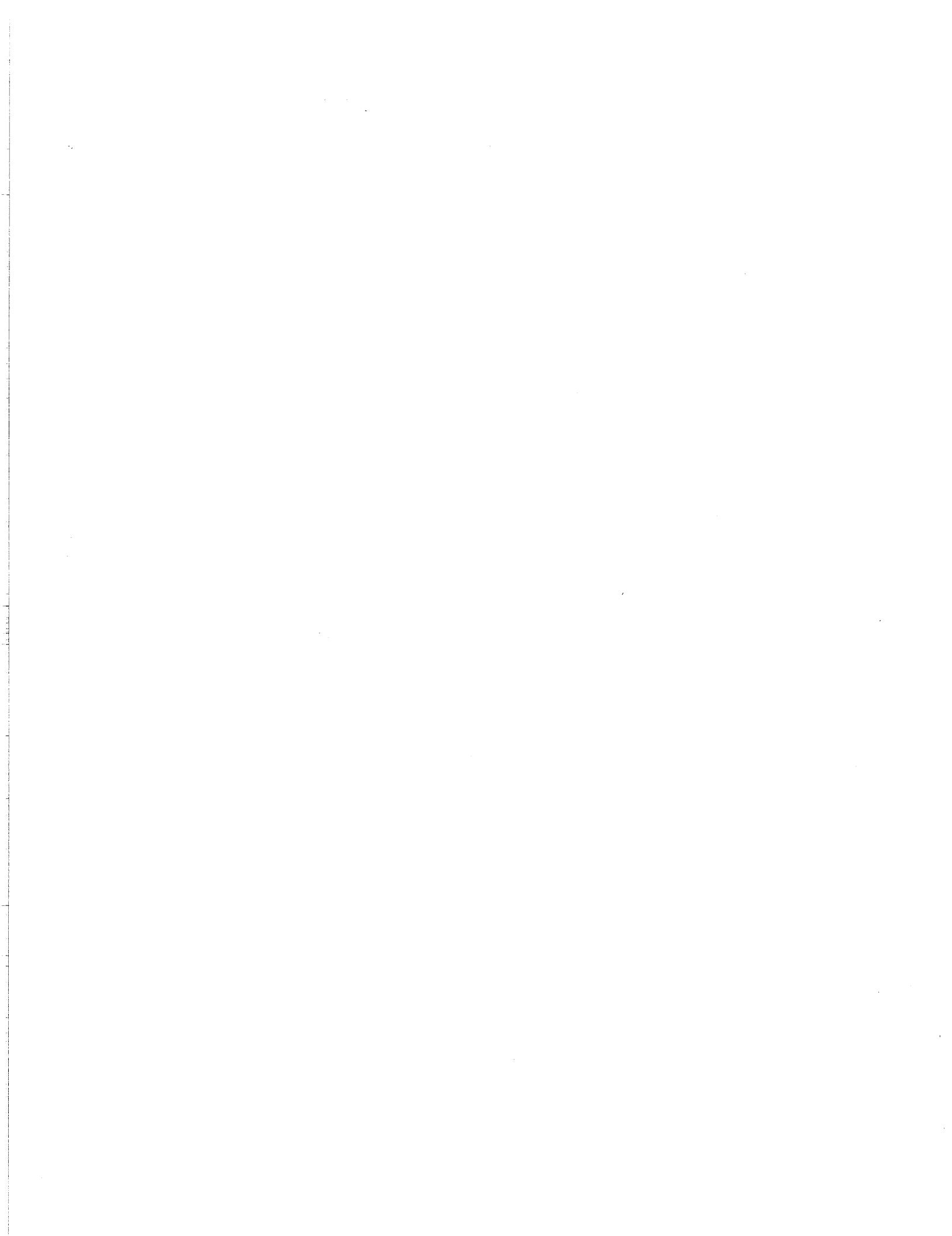
THIS CERTIFICATE SUPERSEDES ALL PREVIOUSLY ISSUED CERTIFICATES FOR THIS HOLDER, APPLICABLE TO THE CARRIERS LISTED AND THE POLICY TERM(S) REFERENCED. TORRANCE UNIFIED SCHOOL DISTRICT IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, ONLY AS REQUIRED BY CONTRACT, SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY. THE CERTHOLDER IS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY COVERAGE, WHICH IS PRIMARY COVERAGE TO THE ADDITIONAL INSURED AND OTHER AVAILABLE INSURANCE WILL BE NON-CONTRIBUTORY AS REQUIRED BY CONTRACT. SUBROGATION RIGHTS ARE WAIVED IN FAVOR OF THE CERTHOLDER AS RESPECT TO WORKERS' COMPENSATION AS REQUIRED BY CONTRACT AND WHERE ALLOWED BY LAW.

CERTIFICATE HOLDER

CANCELLATION

14077177 TORRANCE UNIFIED SCHOOL DISTRICT FOOD SERVICES RA #6506-00 2335 PLAZA DEL AMO TORRANCE CA 90509	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.





GOLD STAR FOODS

**Hazard Analysis Critical Control Points
(H.A.C.C.P.) Program**



January 2017

- 3781 East Airport Drive • Ontario, CA, 91761 • Phone (909) 843-9600 • Fax (909) 843-9659 •
www.goldstarfoods.com

	GOLD STAR FOODS	SQF 2.4.3	DOCUMENT # 2.4.3.1
Document Title: HACCP Overview		Revision Date:	3/18/16
Department: ALL Departments		Revision #	3
Prepared By: Wayne Warner	Approved By: Pedro Osorio	Page 1 of 5	

Introduction to Gold Star Foods Inc.

STREET ADDRESS:
 3781 E. Airport Drive
 Ontario, CA 91761
MAILING ADDRESS:
 P.O. Box 4328
 Ontario, CA 91761
FEDERAL I.D. NUMBER:
 26-1340567

TELEPHONE:
 Toll Free.... (800) 540-0215
 Local..... (909) 843-9600
FAX:
 Office.....(909) 843-9659
HOURS:
 Monday - Friday 6:00 AM - 5:00 PM

Company Overview:

Gold Star Foods Inc. "Gold Star Foods" began operations in 1966 as a distributor of meat products primarily to coffee shops in the Los Angeles area. "Gold Star Meat Company", a family owned business, was purchased in 1978 and under new ownership the focus of the business shifted from restaurants to Southern California School Districts. To better reflect the image of a changing inventory, the name was changed to "Gold Star Foods" in 1983 and most recently to "Gold Star Foods Inc". Since 1978, Gold Star Foods customer base has grown to over 300 school districts throughout the Southwest. As a result of our commitment to excellence, we have been recognized nationwide by the United States Department of Agriculture and the American School Food Service Association as one of the outstanding food service distributors to school districts.

A leader in the provision of School Nutrition Food and Supplies, Gold Star is widely considered one of the United States' premier processed commodity distributors. Our founder's vision became a system where school food operations can order and use commodities just like commercial products. The result? The children have products that are appetizing and the districts can utilize government subsidies. Gold Star Commodity Programs have grown to supply all items used in school meal programs:

- Frozen
- Grocery
- Fresh and Frozen Bread
- Produce
- Paper & Supplies

Food Safety, Product Recall, & Bio-Security:

Keeping students safe is our primary role. At Gold Star tremendous investment is made to ensure the integrity of the products we deliver. HACCP is not a buzz word, how we manage your goods through our system to your door. Using outside, third party companies, our systems are evaluated and graded to make sure the systems are in place and working. Food integrity also requires that food security systems are in place as mandated by industry best practices and USDA Biosecurity requirements.

	GOLD STAR FOODS	SQF 2.4.3	DOCUMENT # 2.4.3.1
Document Title: HACCP Overview		Revision Date:	3/18/16
Department: ALL Departments		Revision #	3
Prepared By; Wayne Warner	Approved By: Pedro Osorio	Page 2 of 5	

Plant Description:

Gold Star Foods facility has 36 loading doors. The construction is primarily concrete tilt-up walls built on a cement slab. Walls and ceilings are constructed of sheet metal with an anodized white sanitary coating. The roof is flat, but with adequate drainage to minimize standing water.

The total plant footprint is 252,310 square feet.

Freezer 83,660 SF

Refrigerated Storage 12,100 SF

Produce Storage 3,600 SF

Dry Grocery Storage 59,800 SF

Bread Operations 12,500 SF

Dry Dock 16,600 SF

Refrigerated Dock 17,400 SF

Engine Room 2,600 SF

Battery Charging area 3,200 SF

Main Office 15,300 SF

Shipping/Receiving Office 3,040 SF

HACCP Leadership Team

Name	Title	Responsibilities	Qualifications/Experience
Joe Villarreal	SVPO	HACCP Team Member	35 years of Food Operations and Distribution experience
Pedro Osorio	Director of Safety/HACCP	HACCP Team Leader SQF Practitioner	SQF Practitioner trained HACCP certified
Erick Osorio	Director of Warehouse	(323) 492-3977	HACCP trained
Octavio Salazar	Director of Transportation	(909) 437-9513	HACCP Trained
Richie Cabrera	Inventory Control	(909) 268-3091	HACCP Trained
Karen Rosales	Executive Director of Procurement	(626) 428-9340	HACCP Trained
Edwin Quinteros	QC Manager Produce	(626) 428-9340	HACCP trained

	GOLD STAR FOODS	SQF 2.4.3	DOCUMENT # 2.4.3.1
Document Title: HACCP Overview		Revision Date:	3/18/16
Department: ALL Departments		Revision #	3
Prepared By: Wayne Warner	Approved By: Pedro Osorio	Page 3 of 5	

Introduction to HACCP/HARPC

Introduction: Hazard Analysis Critical Control Point, or HACCP, is a system which gives us a proactive common sense approach to the safety management of our food products.

HACCP was originally designed in the early days of the American manned space Program, and was developed by the Pillsbury Company, NASA and the United States Army laboratories, to ensure the Microbiological safety of the astronauts' food.

HACCP (Hazard Analysis Critical Control Points), which is a global standard developed as part of Codex Alimentarius to improve upon and synchronize international food standards, guidelines, and codes of practice to protect the health of consumers. The HACCP system was launched publicly in 1971, and is designed to identify and control hazards that may occur anywhere in a food processing operation.

The benefits of the HACCP system are as follows:

- ❑ A Preventative System
- ❑ A Systematic Approach
- ❑ Helps demonstrate 'Due Diligence'
- ❑ Internationally accepted
- ❑ Strengthens Quality Management Systems

The FDA created HARPC (Hazard Analysis and Risk-Based Preventive Controls for Human Food). HARPC is written within Section 103 of FSMA (Food Safety Modernization Act) guidelines, and requires that food manufacturers or processing facilities operate with the strategies and guidelines in place, including:

HARPC is a US Standard which affects a number of FDA-regulated products & HACCP is a global standard.

HACCP & HARPC both define hazards (such as biological, chemical and physical) but HARPC includes radiological and intentional hazards to its high risk category.

Scope: The purpose of this food safety program is to identify and control, prevent and eliminate food safety hazards.

The HACCP Team has defined the Scope of this analysis to begin with the receiving of ingredients and packaging to the shipment of the finished product to the customers, taking into account all possible Microbiological, Chemical, Physical and Intentional hazards which could occur during this process.. The HACCP team will also take into consideration all potential hazards from the Country of Origin of all sourced products

The HACCP Team will ensure that all working practices adhere to all current food safety legislation.

Definitions

	GOLD STAR FOODS	SQF 2.4.3	DOCUMENT # 2.4.3.1
Document Title: HACCP Overview		Revision Date:	3/18/16
Department: ALL Departments		Revision #	3
Prepared By: Wayne Warner	Approved By: Pedro Osorio	Page 4 of 5	

TERM	DEFINITION
Critical Control Point (CCP)	A step at which control can be applied and is essential to prevent or eliminate a food safety hazard or reduce it to an acceptable level.
Pre-Requisite Programs	Practices and procedures forming the basis of preventable actions: <ul style="list-style-type: none"> ▪ Receiving, Storage & Transport ▪ Approved Supplier Program ▪ Calibration & Maintenance ▪ Cleaning & Sanitation ▪ Pest Management ▪ Staff Training ▪ Personnel Practices ▪ Product Identification, Traceability & Recall ▪ Premises (buildings & site) ▪ Complaint Management ▪ Allergen Control
Hazard Analysis	A tabulated record of all Hazards that affect or have the potential to affect the safety of the products under analysis.
HACCP/HARPC Preventative Controls	Hazards identified in the risk analysis as being of significance and their respective control measures are transferred to the HACCP table. The critical limit of these hazards is specified. Details of who will monitor the critical limit to make sure it is not broken are given. Actions to be taken when critical limits are broken are also given. Records of monitoring activities are listed.

Methodology:

	GOLD STAR FOODS	SQF 2.4.3	DOCUMENT # 2.4.3.1
Document Title: HACCP Overview		Revision Date:	3/18/16
Department: ALL Departments		Revision #	3
Prepared By: Wayne Warner	Approved By: Pedro Osorio	Page 5 of 5	

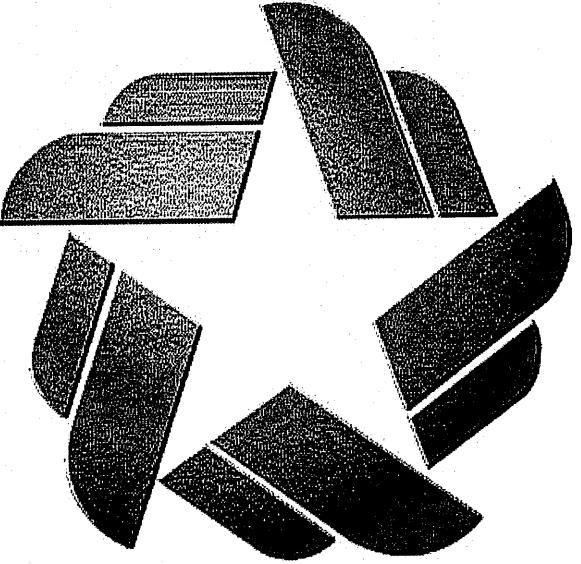
Flow Chart: The flow chart has been designed so that each step of the process has been identified

Hazard Analysis Table: The method used to establish CCP's within this HACCP plan has been based on the significance of each hazard and the likelihood of occurrence as determined by the Hazard Analysis table. Hazards which can be controlled, prevented or eliminated by the application of Pre-Requisite Programs are not included in the HACCP plan. Therefore these hazards have been identified in the risk analysis and have not been carried forward to the HACCP table as CCP's. Hazards controlled by Pre-Requisite programs may be monitored without a record maintained

HACCP Table All hazards not controlled by Pre-Requisite programs and defined as highly significant have been carried over to the HACCP table as a CCP. These hazards are all monitored and a record of that activity maintained.

Guidance: The HACCP plan has been prepared in accordance with:
 FDA Hazard Analysis and Critical Control Point Principles and Application Guidelines Adopted August 14, 1997, National Advisory Committee on Microbial Criteria for Foods and CODEX Alimentarius Guidelines 97/13A for HACCP
 HARPC principles are written in accordance within Section 103 of FSMA (Food Safety Modernization Act)

Revision History			
Rev #	Issue Revision Date	Revised By	Reason for Revision
1	01/11/16	Pedro Osorio	New
2	02/26/16	Wayne Warner	Update to SQF 7.2 Quality manual
3	03/18/16	Pedro Osorio	Updated HACCP team
4	12/28/16	Pedro Osorio	Removed Marc Jimenez
5	12/28/16	Pedro Osorio	Added Joe Villarreal, removed Larry Noble



GOLD STAR FOODS

CUSTOMER WEB PORTAL

www.goldstarfoods.com

3781 East Airport Drive

Ontario, CA 91761

(909) 846-9600

Revised May 2013



Gold Star's custom technological platform covers virtually every component of School Food Supply including:

(All systems are in place today, not in development)

- **Order Entry** - Online order entry is unique to each district. This system can be custom designed to control items that are purchased by certain school kitchens improving control. Additionally, all orders can be sent to a central point for audit and confirmation. This prevents items not authorized or over ordering. A unique feature to this system is "real time" commodity balances demonstrated within the order guide. It draws those placing order to items where there are commodity savings.
- **USDA Products** "brown box" management - Through the Gold Star Web Portal, "Reports" menu Super coop members can manage the arrival, order, and storage of all USDA "brown box" items.
- **Processed Commodity Management** - One of the more powerful management tools for the district is the ability to manage all processed commodities through the Gold Star Web Portal. As Gold Star provides all commodity information relating to transactions with processors, we are able to feature all processed commodities by district in one consolidated site. Rather than going to multiple sites, districts can access "real time" information on commodities in one location. Information can be uploaded into a multiple formats. As mentioned above, these balances are linked to the online Order Guide to show where commodities are available further driving savings.
- **Real Time Reports** - Districts can access all matter of usage data, by delivery site, date range, by manufacturer, or product category. This real time use information allows for easy access to information to obtain rebates, plan budgets, and menu design. These reports also extend to processed and USDA Commodities.
- **EDI and System Connectivity** - More school districts are using Inventory Systems like Horizon, Meals Plus, NutriKids, and Cybersoft for food supply management. Gold Star has designed a conduit to these programs so orders can be placed using these existing systems and sent electronically to Gold Star. This allows those placing the order to stay within their systems, saving multiple steps further increasing the value of the Inventory Platform. Just recently, Gold Star implemented a system so that Customer Excel Spreadsheets can be uploaded directly into our systems.



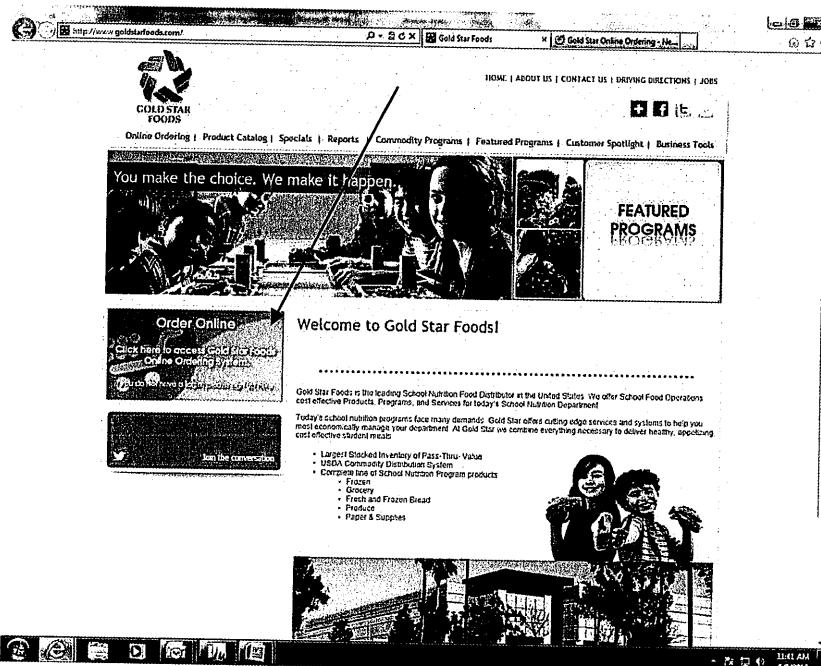
- **Nutritionals** - All product nutritionals are available on the Gold Star Web Site and Web Portal. Customers can access virtually all stocked items at Gold Star's nutritional information. These are also "hyperlinked" in the Order Guide for quick access.
- **Search and Query** - Through the Microsoft NAV system, Gold Star is now able to offer districts the ability to search items using multiple search criteria. These include Gluten Free, SB12 Compliant, Whole Grain Counts, Protein contributions, Low Sodium, etc. When you are searching for an item this 24 hr. access enables you to source items and pricing immediately based on YOUR criteria.
- *Online Database New for the 2012-13 School Year and available to some Distribution Customers at no charge is a comprehensive database to evaluate products based on the characteristics and parameters critical to the regulations in the Healthy Hunger Free Act. This also will include allergens, composition, etc.*
- **Reporting** - All usage reports are available 24hours a day via the Gold Star web portal. These can be exported in a data set compatible with the district's inventory systems or via MS Excel for use internally at the district.
 - ✓ District Usage by Vendor – see what your district as a whole has purchased from Gold Star
 - ✓ Site Usage by Vendor – see what a specific site has purchased from Gold Star
 - ✓ USDA Live Inventory – see what USDA items you have at Gold Star
 - ✓ USDA Lot History – see all USDA ever received into Gold Star on behalf of your district
 - ✓ USDA Usage by District – see what USDA items you've purchased from Gold Star
 - ✓ Raw Commodity Balances – Your real time raw commodity balances at vendors
 - ✓ Commodity Discount by Vendor – see what your discount per case will be with commodities as well as what the draw down per case is for each item

The screenshot shows the Gold Star Online Ordering interface. On the left, a sidebar menu titled 'Orders' lists options like 'New Order', 'Quick Entry', 'Search Items/Specs', 'Order Guides', 'View Web Orders', 'View Open Orders', 'View Closed Invoices', and 'Reports'. The 'Reports' section is highlighted with a large bracket and contains links for 'District Usage by Vendor', 'Site Usage by Vendor', 'USDA Live Inventory', 'USDA Lot History', 'USDA Usage by District', 'Raw Commodity Balances', and 'Commodity Discount By Vendor'. The main content area shows a 'New Order' form with fields for 'Site' (set to 'ALISO NIGUEL HIGH SCHOOL'), 'Order Type' (radio buttons for 'Bread', 'BroadLine', and 'Produce' with 'Bread' selected), and a 'Comments' text area. Below the comments area is a 'Create Order' button. At the bottom of the page, there's a toolbar with icons for file operations and a status bar showing '8:51 AM 5/13/2013'.



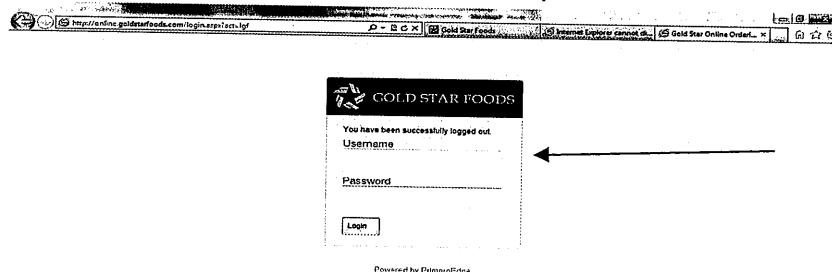
CUSTOMER ONLINE ORDERING

Go to www.goldstarfoods.com and Click on the Blue Box that says "Order Online."



Enter your username and password.

Note: Username and password is unique to each district.





GOLD STAR FOODS

It will take you to “NEW ORDER” so you can place your order.

The screenshot shows a web browser window for the Gold Star Foods website. The URL is http://online.goldstarfoods.com/Order.aspx. The main content area is titled "New Order". It includes fields for "Site" (set to "CAPISTRANO CENTRAL KITCHEN"), "Order Type" (radio buttons for "Bread", "BroadLine" (selected), and "USDA"), "Order Guide" (dropdown set to "BroadLine"), "Delivery Date" (calendar icon), "Entered By" (text input), and "Comments" (text area). A "Create Order" button is at the bottom. On the left, a sidebar menu under "Orders" lists: New Order, Quick Entry, Search Items, Order Guides, View Web Orders, View Open Orders, View Closed Invoices, and Reports. Under Reports, it lists: District Usage by Vendor, Site Usage by Vendor, USDA Live Inventory, USDA Lot History, USDA Usage by District, Raw Commodity Balances, and Commodity Discount By Vendor. At the bottom of the page is a toolbar with icons for Back, Forward, Stop, Refresh, Home, and Help, along with a status bar showing "Powered by DocumentCenter" and the date/time "8/8/2012 1:13 PM".



Select a site.

The screenshot shows the Gold Star Foods Online Order system interface. On the left, a sidebar menu under 'Orders' includes 'New Order', 'Quick Entry', 'Search Items', 'Order Guides', 'View Web Orders', 'View Open Orders', and 'View Closed Invoices'. Under 'Reports', it lists 'District Usage by Vendor', 'Site Usage by Vendor', 'USDA Live Inventory', 'USDA Lot History', 'USDA Usage by District', 'Raw Commodity', 'Balances', and 'Commodity Discount By Vendor'. The main 'New Order' page has a dropdown menu for 'Site' with 'CAPISTRANO CENTRAL KITCHEN' selected. Other options in the dropdown include: ALISO NIGUEL HIGH SCHOOL, ALISO VIEJO MIDDLE SCHOOL, ARROYO VISTA MIDDLE SCHOOL, BERNICE AYER SCHOOL, CAPISTRANO RANCH VALLEY HIGH SCHOOL, CARL HANKEY MIDDLE SCHOOL, DANA HILLS HIGH SCHOOL, DON JUAN AVILLA SCHOOL, EL PUEBLO RANCH MIDDLE SCHOOL, LAS CUMBRES MIDDLE SCHOOL, MARCO FOSTER SCHOOL, NEWHART MIDDLE SCHOOL, NICULE HILLS MIDDLE SCHOOL, SAN CLEMENTE HIGH SCHOOL, SAN JUAN HILLS HIGH SCHOOL, SERRA HIGH SCHOOL, SHORE CLIFF MIDDLE SCHOOL, TESORO HIGH SCHOOL, and VISTA DEL MAR MIDDLE SCHOOL. Below the dropdown is an 'Order Type' section with radio buttons for 'Bread', 'BroadLine', and 'USDA', and a dropdown for 'Entered By'. At the bottom of the page is a footer with icons for Print, Email, and Help, and the text 'Powered by DefenseEdge'.

Logout 100172

New Order

Site

CAPISTRANO CENTRAL KITCHEN

ALISO NIGUEL HIGH SCHOOL
ALISO VIEJO MIDDLE SCHOOL
ARROYO VISTA MIDDLE SCHOOL
BERNICE AYER SCHOOL
CAPISTRANO CENTRAL KITCHEN
CAPISTRANO RANCH VALLEY HIGH SCHOOL
CARL HANKEY MIDDLE SCHOOL
DANA HILLS HIGH SCHOOL
DON JUAN AVILLA SCHOOL
EL PUEBLO RANCH MIDDLE SCHOOL
LAS CUMBRES MIDDLE SCHOOL
MARCO FOSTER SCHOOL
NEWHART MIDDLE SCHOOL
NICULE HILLS MIDDLE SCHOOL
SAN CLEMENTE HIGH SCHOOL
SAN JUAN HILLS HIGH SCHOOL
SERRA HIGH SCHOOL
SHORE CLIFF MIDDLE SCHOOL
TESORO HIGH SCHOOL
VISTA DEL MAR MIDDLE SCHOOL

Order Type

Bread BroadLine USDA

Entered By

?

Powered by DefenseEdge

1:14 PM
8/8/2012



Select an Order Type. Either Bread (fresh bread), Broadline (Frozen, Dry, Produce, etc.), or USDA (USDA/Brown Box items only).

Screenshot of the Gold Star Foods Online Order System interface:

The page title is "New Order".

Site: CAPISTRANO CENTRAL KITCHEN

Order Type: Bread BroadLine USDA

Order Guide: BroadLine

Delivery Date: [Calendar icon]

Entered By: [Text input field with an arrow pointing to it]

Comments: [Text area]

Create Order

Left sidebar (Orders):

- New Order
- Quick Entry
- Search Items
- Order Guides
- View Web Orders
- View Open Orders
- View Closed Invoices

Left sidebar (Reports):

- District Usage by Vendor
- Site Usage by Vendor
- USDA Live Inventory
- USDA Lot History
- USDA Usage by District
- Raw Commodity Balances
- Commodity Discount By Vendor

Bottom icons: Home, Logout, Help, Print, Copy, Paste, Find, Refresh, Undo, Redo, Save, Delete, New, Open, Close, Minimize, Maximize, Exit.

Bottom status bar: Powered by PrimaveraEdge 1:16 PM 8/8/2012



Select a Delivery Day. Your available delivery days are shaded darker than your non-delivery days.

The screenshot shows the Gold Star Foods Order.aspx page. On the left, a sidebar lists various menu items under 'Orders' and 'Reports'. The main area is titled 'New Order' and includes fields for 'Site' (set to 'CAPISTRANO CENTRAL KITCHEN'), 'Order Type' (radio buttons for 'Bread', 'BroadLine', and 'USDA'), 'Order Guide' (set to 'BroadLine'), 'Comments', and a 'Create Order' button. A calendar for August 2012 is displayed, with the 22nd highlighted in dark gray. The status bar at the bottom right shows the date as 8/8/2012 and the time as 1:22 PM.

S	M	T	W	T	F	S
31	29	30	31	1	2	3
32	5	6	7	8	9	10
33	12	13	14	15	16	17
34	19	20	21	22	23	24
35	26	27	28	29	30	31
36	2	3	4	5	6	7





GOLD STAR FOODS

Click on Create Order

Screenshot of the Gold Star Foods Online Ordering System interface:

The page title is "New Order".

Left sidebar (Orders):

- New Order
- Quick Entry
- Search Items
- Order Guides
- View Web Orders
- View Open Orders
- View Closed Invoices

Left sidebar (Reports):

- District Usage by Vendor
- Site Usage by Vendor
- USDA Live Inventory
- USDA Lot History
- USDA Usage by District
- Raw Commodity Balances
- Commodity Discount By Vendor

Main Content Area:

Site: CAPISTRANO CENTRAL KITCHEN Order Type: Bread BroadLine USDA

Order Guide: BroadLine Delivery Date: [] Entered By: _____

Comments: _____

Create Order button (with a black arrow pointing to it from below)

Bottom navigation bar:

- http://online.goldstarfoods.com/Order.aspx
- Powered by OracleEdss
- 1:25 PM 8/8/2012



This will bring up your Order Guide.

Screenshot of the Gold Star Foods Order Guide interface:

The page title is "GOLD STAR FOODS".

The main menu on the left includes:

- Orders
 - New Order
 - Quick Entry
 - Search Items
 - Order Guides
 - View Web Orders
 - View Open Orders
 - View Closed Invoices
- Reports
 - District Usage by Vendor
 - Site Usage by Vendor
 - USDA Live Inventory
 - USDA Lot History
 - USDA Usage by District
 - Raw Commodity Balances
 - Commodity Discount By Vendor

A cartoon character holding a question mark is positioned near the reports section.

The central area shows the "New Order" form with fields for Site (CAPISTRANO CENTRAL KITCHEN), Order Type (Bread), Order Guide (BroadLine), Delivery Date (8/14/2012), Entered By, and Comments.

The "Add Items" table lists various food items with columns for Item#, Description, Mfr#, Brand, UOM, Pack, Balance, Price, Item Category, Product Group, and Suggested Sub.

Item#	Description	Mfr #	Brand	UOM	Pack	Balance	Price	Item Category	Product Group	Suggested Sub
133875	VG BROWNIE CUP	126	DAVES	CS	90/1.7OZ	\$21.62	BAKERY	BROWNIE		
401782	CINDY SPICY SICHUAN CHICKEN	11134-6	LING'S	CS	35/75LB	443	\$67.62	ORIENTAL	SICHUAN	
402125	S15% WG XANT CHS FRNCH BRD PIZZA	78361	TONY'S	CS	60/4.55OZ	1244	\$61.03	PIZZA	FB PIZZA	
402126	S15% WG FRNCH BRD PEPP PIZZA IV	78360	TONY'S	CS	60/5.19OZ	1445	\$61.22	PIZZA	FB PIZZA	
403295	VG SWT POT CHOCCHIP MUFF TOP IV	63210	BUENA VISTA	CS	60/2.5OZ	\$28.04	MUFFIN	CHOC MFFN		
100152	2% BUTTERMILK BISCUITS	6195	BRIDGFIELD	CS	100/1.2OZ	\$16.19	FRZN BREAD	BISCUITS	100154	
400728	CMDY LW GRILLED CHS SANDWICH IV	QGC410	DON LEE FARMS	CS	100/4.1OZ	476	\$38.90	SANDWICHES	GRLLD CHS	401724
133788	TURKEY CARNITAS ENCHILADA IV EGG CHS POTATO	ENTKCR	ELEMENTS	CS	48/8.25OZ	\$39.02	MEXCAN	ENCHLD		



As you are ordering, pay special attention to your "Balance" which shows how many cases are available to you in commodity processed.

The screenshot shows the Gold Star Foods Online Ordering System interface. On the left, there's a sidebar with various menu options under 'Orders' and 'Reports'. A cartoon character icon is also present. The main area is titled 'New Order' and contains fields for 'Site' (set to 'CAPISTRANO CENTRAL KITCHEN'), 'Order Type' (radio buttons for 'Bread', 'BroadLine', and 'USDA' - 'BroadLine' is selected), 'Order Guide' (set to 'BroadLine'), 'Delivery Date' (set to '8/14/2012'), and 'Entered By'. Below these is a 'Comments' section and a 'Add Items' button. The main table lists products with columns for Item#, Description, Mfr#, Brand, DOM, Pack, Balance, Price, Item Category, Product Group, and Suggested Sub. The table includes items like WG BROWNIE CUP, CHICKEN, PIZZA, MUFFIN, and SANDWICHES, along with their respective details and quantities.

Save & Go Back	Item#	Description	Mfr#	Brand	DOM	Pack	Balance	Price	Item Category	Product Group	Suggested Sub
	133875	WG BROWNIE CUP	126	DAVES	CS	90/1.70Z	\$21.62	BAKERY	BROWNIE		
	401782	CMDY SPICY SICHUAN CHICKEN	11134-6	LING'S	CS	33.75LB	443	\$67.62	ORIENTAL	SICHUAN	
	402125	51% WG MILK CHS FRNCH BRO PIZZA	78361	TONY'S	CS	60/4.55OZ	1244	\$61.03	PIZZA	FB PIZZA	
	402126	51% WG FRNCH BRO PEPP PIZZA IV	78360	TONY'S	CS	60/5.19OZ	1445	\$61.22	PIZZA	FB PIZZA	
	403295	WG SWT POT CHOCCHIP MUFF TOP IV	63210	BUENA VISTA	CS	60/2.5OZ	\$28.04	MUFFIN	CHOC MFN		
	100152	2' BUTTERMILK BISCUITS	6195	BRIDGFD	CS	100/1.2OZ	\$16.19	FRZN BREAD	BISCUITS	100154	
	400728	CMDY WW GRILLED CHS SNDWCH IV	QGC410	DON LEE FARMS	CS	100/4.1OZ	476	\$38.90	SANDWICHES	GRLLD CHS	401724
	133788	TURKEY CARNEAS ENCHILADA IV	ENTKCR	ELEMENTS	CS	48/8.25OZ	\$59.02	MEXICAN	ENCHLD		
		EGG CHS POTATO									



If you see a "blacked out" box this means you do not have commodity for this item. If this occurs, write down what you need, finish the rest of the order, and type in the comments section of the order what you need.

Your Gold Star Customer Service Representative will see your comments and provide you with the non-commodity version of the product to order.

Screenshot of the Gold Star Foods Online Order system interface:

URL: http://online.goldstarfoods.com/Order.aspx

Items listed in the grid:

ID	Description	Supplier	Unit	Quantity	Price	Category	Comments	
403258	ULTIMATE BREAKFAST ROUND	RICH'S	CS	140/2.5OZ	\$42.63	BREAKFAST	BRKFSTITE	
102560	OPEN/EASY FRIED CHICK DRUMSTICKS	TYSON	CS	18LB	\$67.51	PROC CHIX	CHX DRMSTK 102618	
101306	CINN-BROWN SUGR & CREAM CHSW	486492/02126	BAGELFULS	CS	76/2.5OZ	\$38.95	BAGELS	BAGEL 101304,101308,113052
101370	CHICKEN MINI DOUBLE DOGS IW	60003	MICHAEL B'S	CS	50/4OZ	\$45.84	HOT DOGS	DBL DOGS 133895
200436	BLAZIN HOT SUNFLOWER KERNELS IW	1007687	DAKOTA	CS	150/1OZ	\$32.37	NUTS	SUNFLOWER 200446
200452	HNY RSTD SUNFLOWER KERNELS IW	1017310	DAKOTA	CS	150/1OZ	\$30.71	NUTS	SUNFLOWER 200446
300150	NON FAT STRAWBERRY YOGURT	112866/9815	UPSTATE FARMS	CS	48/4OZ	\$13.52	DAIRY	YOGURT 300227
300152	NON FAT RASPBERRY YOGURT	112919/9817	UPSTATE FARMS	CS	48/4OZ	\$13.52	DAIRY	YOGURT
101818	WHOLE GRAIN WEDGE PEPP PIZZA IW	90500	WILD MIKE'S	CS	90/5.74OZ	\$86.15	PIZZA	PEPP PIZZA
133805	TERIYAKI BURG ON HWAN SWT BUN	480008	INTEGRATED	CS	50/4.7OZ	\$0.00	PROC BEEF	BF BURGER
400608	CMDY TERRIYAKI BURGER IW	480008	INTEGRATED	CS	50/4.70OZ	\$26.86	PROC BEEF	BF BURGER 133805
112599	APPLESTRUDEL IW	127652	PILLSBURY	CS	72/2.25OZ	\$40.64	BAKERY	STRUDEL 113000
200316	VEGETARIAN BEAN	44413	CHOICE	CS	6/#10	\$27.88	CNND GOODS BEANS	200318
113232	BENEFIT BRKFST BAR QAT/NOV IW	40401	J & J SNACK FOODS	CS	48/2.5OZ	\$22.18	BREAKFAST	BAR
100758	CHICKEN CORN DOGS IW	95124	FOSTER FARMS	CS	96/4OZ	\$35.83	CORN DOG	CHX CRNDG

Page controls: [First] [Previous] [Next] [Last] Page size: 50

61 items in 2 pages

Preview Order

Powered by PrimeroEdge

System status icons: [File] [Print] [Search] [Help] [Logout]

System status bar: 135 PM 8/8/2012



Another option for order entry is "Quick Entry"

The screenshot shows the Gold Star Foods website's order entry interface. On the left, a sidebar menu under 'Orders' includes links for 'New Order', 'Quick Entry' (which has a red arrow pointing to it), 'Search Items', 'Order Guides', 'View Web Orders', 'View Open Orders', 'View Closed Invoices', and 'Reports'. Under 'Reports', there are links for 'District Usage by Vendor', 'Site Usage by Vendor', 'USDA Live Inventory', 'USDA Lot History', 'USDA Usage by District', 'Raw Commodity Balances', and 'Commodity Discount By Vendor'. The main content area is titled 'Quick Entry' and contains fields for 'Site' (set to 'ALISO NIGUEL HIGH SCHOOL'), 'Order Type' (radio buttons for 'Bread', 'BroadLine', and 'USDA' with 'Bread' selected), 'Delivery Date' (a calendar showing August 2012 with the 1st selected), 'Entered By' (a dropdown menu), and a large 'Comments' text area. At the bottom is a 'Start Ordering' button. The browser status bar at the top shows the URL 'http://online.goldstarfoods.com/QuickEntryOrder.aspx' and the message 'Internet Explorer cannot display this page'. The bottom of the screen shows a toolbar with various icons and the system status 'Powered by Orderware Edan'.



Quick Entry allows you to simply enter code numbers.

The screenshot shows the Gold Star Foods website interface. On the left, a vertical menu bar under "Orders" includes "New Order", "Quick Entry" (which is highlighted), "Search Items", "Order Guides", "View Web Orders", "View Open Orders", and "View Closed Invoices". Under "Reports", it lists "District Usage by Vendor", "Site Usage by Vendor", "USDA Live Inventory", "USDA Lot History", "USDA Usage by District", "Raw Commodity Balances", and "Commodity Discount By Vendor". The main content area is titled "Quick Entry". It contains fields for "Site" (set to "ALISO NIGUEL HIGH SCHOOL"), "Order Type" (radio buttons for "Bread", "BroadLine", and "USDA" - the "BroadLine" option is selected), "Delivery Date" (set to "8/21/2012"), and "Entered By". Below these is a "Comments" text area. At the bottom of this section is a "Search" button. To the right is a table titled "Items List" with columns: Item#, Qty, Description, Mfg.#, Price, Balance, Brand, UOM, Pack, Item Category, and Product Group. A "Preview Order" button is located at the bottom right of the list. A large arrow points from a question mark icon below the menu to the "Search" button on the "Items List" table. The browser status bar at the bottom indicates "Downloaded by OrderLineEditor" and shows the date and time "8/15/2012 11:59 AM".



After keying in your items, click on Preview Order.

Screenshot of the Gold Star Foods Online Ordering system interface:

The page title is "Gold Star Online Ordering - ...". The URL is "http://online.goldstarfoods.com/QuickEntryOrder.aspx". The user is logged in as "Logout 100172".

Left Sidebar (Orders):

- New Order
- Quick Entry
- Search Items
- Order Guides
- View Web Orders
- View Open Orders
- View Closed Invoices

Left Sidebar (Reports):

- District Usage by Vendor
- Site Usage by Vendor
- USDA Live Inventory
- USDA Lot History
- USDA Usage by District
- Raw Commodity Balances
- Commodity Discount By Vendor

Main Content Area (Quick Entry):

Site: ALISO NIGUEL HIGH SCHOOL | Order Type: Bread BroadLine USDA

Delivery Date: 8/21/2012 | Entered By: [Redacted]

Comments: [Large text area]

Items List:

Item#	Qty	Description	Mfg.#	Price	Balance	Brand	UOM	Pack	Item Category	Product Group
102406	3	CHOCOLATE 6-PK MINI DONUTS IW	6686	\$42.21		SUPER BAKERY	CS	60/3OZ	BAKERY	DONUT
202140	2	MAPLE/BROWN SUGAR OATMEAL IW	43665	\$14.16		QUAKER	CS	48/1.5OZ	CEREAL	OATMEAL
202758	2	SANTA FE BLACK BN & BROWN RICE	526071/40667	\$0.00		UNCLE BEN'S	CS	6/25.4OZ	RICE	BROWN RICE

Bottom Navigation Bar:

Powered by OrderLine®

12:03 PM | 8/15/2012

A large arrow points from the "Preview Order" button in the Items List section towards the bottom right corner of the screen.





If everything looks good, click on finish.

Your order will be sent to your Gold Star Customer Service Representative and you will be emailed an order confirmation.

Screenshot of the Gold Star Foods Quick Entry Order page:

http://online.goldstarfoods.com/QuickEntryOrder.aspx

Logout 100172

Quick Entry

Site: ALISO NIGUEL HIGH SCHOOL Order Type: BroadLine Delivery Date: 8/21/2012 Total Amount: \$154.95

Comments:

Item#	Description	Brand	UOM	Pack	Balance	Item Category	Product Group	Price	Quantity	Line Amount
102406	CHOCOLATE 6-PK MINI DONUTS IW	SUPER BAKERY	CS	60/3OZ	0	BAKERY	DONUT	\$42.21	3	\$126.63
202140	MAPLE/BROWN SUGAR OATMEAL IW	QUAKER	CS	48/L5OZ	0	CEREAL	OATMEAL	\$14.16	2	\$28.32
202758	SANTA FE BLACK BN & BROWN RICE	UNCLE BEN'S	CS	6/25.4OZ	0	RICE	BROWN RICE	\$0.00	2	\$0.00
Total:	3								7	\$154.95*

*Order total does not reflect the final price

Previous Finish

Question mark icon: A simple stick figure holding a large question mark.

Bottom navigation bar: Powered by Delware Systems, 12:04 PM, 8/15/2012.



Once submitted you will be given an order number and the option to print. You will also be e-mailed an order confirmation if you prefer to print later.

Then you are all done!

Logout 100172

Order(s) # 35907 submitted successfully. Click Here to Print

Quick Entry

Site: ALISO NIGUEL HIGH SCHOOL Order Type: Bread BroadLine USDA

Delivery Date: August 2012 Entered By:

S	M	T	W	T	F	S
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

Comments:

Start Ordering

Powered by DefenseEdge

12:14 PM
8/15/2012

Order changes or add-on:

If you need to make changes to your order or add something on, please call or e-mail your Gold Star Foods Customer Service Representative and reference your order number.

