

P & R Paper Supply Co.

RFP #06/21-22

Lindsey Ineichen

1898 E. Colton Ave

Redlands, CA 92374

(909)794-1108

Signed Agreements
Insurance Certificate
Nutritional Specs
Product Formulation Sheets





Lindsey Ineichen – P & R Paper

Joe Cook, PINCO President

April 22, 2021

Award of RFP #06/21-22 Non-Food Paper & Packaging Products

On behalf of the Partners in Nutrition Co-Operative (PINCO), I would like to thank you for participating in our recent solicitation process. Your response for providing product and services to the participating member districts of the PINCO was recommended to our Governing Board of Trustees for the upcoming school year. This bid award was approved by PINCO Member Districts on April 8, 2021 and is scheduled for ratification by the Antelope Valley Union High School District Board of Trustees on May 26, 2021.

The award of this agreement was based on your response for the items specified in the Request for Proposal under PINCO's "Best Value Point System." The duration of this bid will be from July 1, 2021 through June 30, 2022 with the possibility of extension for two additional years. PINCO will notify you of the opportunity to rollover during the course of original signed agreement.

While PINCO Best Value Scoring is based upon multiple factors, quality and product availability is quintessential to this award. While PINCO Member Districts understand the impact of COVID-19 on the supply chain over the past thirteen months, they still depend upon the products contained in its Buying Guide. Please inform us prior to July 1, 2021 if you will not be able to honor the term of product availability of any product(s) you are committing to. Failure to honor the term of product availability or storage life can result in termination of the agreement.

Attached to this award is a formal agreement; this contract is required for the agreement to take effect. The product(s) from your company that have been included in the 2021-2022 PINCO Buying Guide are identified in the second attachment; orders will be placed according to the agreed terms beginning July 1, 2021. Please return both copies of this signed agreement, in addition to a current copy of your Company's Certificate of Insurance no later than May 14, 2021. A signed copy will be returned to you upon completion.

PINCO looks forward to a successful 2021-2022 working with P & R Paper in helping us provide quality meals to children in our communities.

PURCHASING

WAREHOUSING

DISTRIBUTION

Service Center/Warehouse: 3019 16th Street, Bakersfield, CA 93301 ▪ Phone: (661) 633-2851, FAX (661) 633-2658
Administrative Office: 44809 Beech Ave., Lancaster, CA 93534 ▪ Phone (661) 575-1054, FAX (661) 575-1056,
E-mail: ystubbings@avhsd.org Website: www.pincoschools.com

SIGNED RESPONSE PAGE

PINCO RFP# 06/21-22

RESPONSE SIGNATURE PAGE

VENDOR: P & R Paper Supply Co

THE UNDERSIGNED HEREBY PROPOSES AND AGREES TO FURNISH AND DELIVER THE GOODS OR SERVICES IN ACCORDANCE WITH THE TERMS, CONDITIONS, SPECIFICATIONS AND PRICES HEREIN QUOTED.

TERMS: — % Net 30 DAYS

FIRM NAME P & R Paper Supply Co. PHONE 909.794.1108

1898 E. Colton Ave Redlands Ca 92374
ADDRESS CITY STATE ZIP CODE

BY: Lindy Luhn
SIGNATURE IN INK

Lindsey Inerchen
TYPEWRITTEN NAME

TITLE: Dir. Internal Sales

RESPONSE WILL NOT BE ACCEPTED UNLESS FORM IS SIGNED BY AN AUTHORIZED OFFICER OF THE COMPANY.

DO NOT USE PENCIL. ERASURES OR STRIKE OVERS WILL NOT BE ACCEPTED.

SIGNED SPECIFICATION AND NUTRITIONAL INFORMATION SHEETS WITH CURRENT DATE MUST ACCOMPANY THE BID.

P & R Paper Supply Co



To: Lindsey Ineichen
From: Joe Cook, PINCO President
Date: 6/23/2021
Re: Amendment to PINCO Agreement, RFP #06/21-22 Buy American Provision

In compliance with the USDA's Buy American Provision, PINCO is requesting to amend the attached written agreement effective July 1, 2021 in order to adhere to the language contained in PINCO's original solicitation regarding Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 (PL 105-336) and Section 12(n) to the National School Lunch Act (NSLA) (42 USC 1760(n)).

The Buy American Provision requires school food authorities (SFAs) to purchase, to the maximum extent practicable, domestic commodities or products along with the PINCO Buy American Provision Declaration that was required in the solicitation response.

PINCO will include this signed amendment along with all documentation associated with the agreement.

Signature

Joe Cook - Pinco President

Printed Name and Title

7/7/21

Date

* P&H DOES NOT SOL FUND

Signature

COREY KNUDSEN
SCHOOL DISTRICT SALES SPECIALIST

Printed Name and Title

6/23/21

Date

PURCHASING

WAREHOUSING

DISTRIBUTION

Service Center/Warehouse: 3019 16th Street, Bakersfield, CA 93301 • Phone: (661) 633-2851, FAX (661) 633-2658
Administrative Office: 44809 Beech Avenue Lancaster, CA 93534 • Phone (661) 575-1054, FAX (661) 575-1056

AGREEMENT

RECEIVED MAY 13 2021

THIS AGREEMENT, made and entered into this 1st day of July, 2021, by and between the Partners in Nutrition Cooperative, hereinafter called PINCO and P & R Paper hereinafter called the Vendor for Bid # 06/21-22.

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

1. **THE CONTRACT DOCUMENTS:** The complete contract consists of the following documents: The Notice to Respondent, the Information to Respondents, the Accepted Request For Proposal, the General Specifications and the Agreement, including all modifications thereof duly incorporated therein. Any and all obligations of PINCO and the Vendor are fully set forth and described therein or are reasonably inferable that any work called for in one and not mentioned in the other, or vice versa, is to be executed the same as if mentioned in said documents. The documents comprising the complete Contract are sometimes hereinafter referred to as the Contract Documents, or the Contract.

2. **SERVICES, MATERIALS AND SUPPLIES:** The vendor agrees to furnish the service or services, the item or items of the stated bids listed herein, and all transportation, service, labor, and material necessary to furnish and deliver same in good condition, in the manner designated in, and in the strict conformity with the specifications and other contract documents, at the price or prices hereinafter set forth. Member districts shall not be responsible for the care or protection of any property, material or parts ordered against said contract before date of delivery to the respective district. It is understood by the Vendor that all items will be promptly delivered to PINCO.

3. **PAYMENTS:** The Vendor shall submit an itemized invoice in duplicate of product at the delivery point and at the time the delivery is made. PINCO shall pay Vendor the full amount of each invoice within thirty (30) day of receipt. Vendor shall furnish PINCO with a recap of items upon request.

4. **TERMINATION FOR DEFAULT:** If said Vendor fails or neglects to supply or deliver any of said goods, articles or services at the prices named and at the times and places above stated, PINCO may, without further notice or demand, cancel and rescind this contract or may purchase said goods, supplies, or services elsewhere, and hold said Vendor responsible and liable for all damages which may be sustained thereby, or on account of the failure or neglect of said Vendor in performing any of the terms and conditions of this contract; it being specifically provided and agreed that time shall be the essence of this agreement.

The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to PINCO.

5. **TERMINATION OF AGREEMENT WITHOUT CAUSE:** PINCO may terminate this Agreement at any time by giving the Vendor thirty (30) days written notice of such termination. Termination shall have no effect upon the rights and obligations of the parties arising out of any transaction occurring prior to the effective date of such termination. Other than payments for goods satisfactorily rendered prior to the effective date of said termination, Vendor shall be entitled to no further compensation or payment of any type from PINCO.

6. **PINCO'S RIGHT TO WITHHOLD CERTAIN AMOUNTS AND MAKE APPLICATION THEREOF:** PINCO may withhold a sufficient amount or amounts of any payment otherwise due to the Vendor, as in its judgment may be necessary to cover defective items not remedied, and PINCO may apply such withheld amount to the payment of such claims, in its discretion.

7. **ACCEPTANCE OF SPONSORSHIP:** During the effective dates of signed Agreement, Vendor is required to comply with all line items specific to original award in PINCO's compliance with USDA Commodity Management Policies and Member District's sponsorship of the National School Lunch Program. PINCO will advise Vendor of any changes or revisions made in regulation guidelines impacting awarded items. In this event, PINCO will allow thirty (30) days for Vendor to find a suitable replacement item related to nutritional content and cost. In the event

Vendor cannot find an acceptable replacement after thirty (30) days, PINCO reserves the right to purchase item(s) from an alternate source.

No change shall be made in any specification of any item under the Contract unless a written statement setting forth the object of the change, its character, amount, and the expense thereof is first submitted to PINCO and written consent thereto obtained.

8. **TIME OF COMPLETION:** The Vendor shall begin performance of the Contract promptly upon due execution and delivery to PINCO of the Contract. The Vendor is obligated to completely and satisfactorily perform the Contract within the period or periods specified in the Contract documents.

9. **SAVE HARMLESS CLAUSE:** The Vendor must save, keep, bear harmless and fully indemnify PINCO and any of its officers or agents from all damages, or claims for damages, costs or expenses in law or equity that may at any time arise or be set up for any infringement of the patent rights, copyrights, or trademark of any person or persons in consequence of the use by PINCO or by any of its officers or agents, or articles to be supplied under this contract.

10. **THE DISTRICT'S INSPECTOR:** All items shall be subject to the inspection of PINCO. Inspection of the items shall not relieve the Vendor from any obligation to fulfill this Contract. Defective items shall be made good by the Vendor, and unsuitable items may be rejected, notwithstanding that such defective items have been previously overlooked by PINCO and accepted. If any item shall be found defective at any time before final acceptance of the complete delivery, the Vendor shall forthwith remedy such defect in a manner satisfactory to PINCO.

11. **REMOVAL OF REJECTED ITEMS:** All items rejected by PINCO at any time prior to final acceptance shall at once be removed from the place of delivery by the Vendor who shall assume and pay the cost thereof without expense to the PINCO, and shall be replaced by satisfactory items.

12. **ASSIGNMENT OF CONTRACT:** The Vendor shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract or any part thereof, or any right, title, or interest therein, funds to be received hereunder, or any power to execute the same without the consent in writing of PINCO.

13. **ATTORNEYS' FEES:** If suit is brought by either party to this Contract to enforce any of its terms (including all component parts of the contract documents), and PINCO prevails in such suit, the Vendor shall pay all litigation expenses incurred by PINCO, including attorneys' fees, court costs, expert witness fees and investigation expenses.

14. **VENDOR IS NOT AN OFFICER, EMPLOYEE, OR AGENT OF PINCO:** While engaged in carrying out and complying with the terms and conditions of this Contract, the Vendor is an independent contractor, and is not an officer, employee or agent of PINCO's or its member districts.

15. **INSURANCE PERMITS AND LICENSES REQUIRED OF THE VENDOR:** The Vendor shall maintain insurance adequate to protect him from claims under Workers' Compensation Acts, and from claims for damages for personal injury, including death, and damage to property, General Liability and Automobile which may arise from operations under the contract. The Vendor shall submit an original signed certificate to PINCO and may be required to file with the Member Districts certificates of such insurance. Failure to furnish such evidence, if required, may be considered default of the Vendor.

The Vendor and all of its employees or agents shall secure and maintain in force such licenses and permits as are required by law, in connection with the furnishing of materials, articles, or services covered under this Contract. All operations and materials shall be in accordance with the law.

16. **CONDITIONAL REQUEST FOR PROPOSAL:** PINCO reserves the right to reject any Request For Proposal which imposes conditions, or terms, on purchases, which were not specified in the original Request For Proposal document.

IN WITNESS WHEREOF, P.I.N.C.O., by order of its Governing Board, has caused this instrument to be duly entered into by said Board, and the Vendor has caused this instrument to be duly subscribed and executed, all on the date first hereinbefore set forth.

P & R Paper

By



Title

SCHOOL DISTRICT SALES SPECIALIST

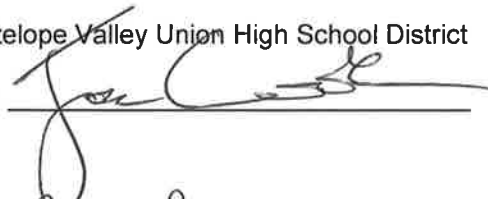
Date

5.10.21

Partners in Nutrition Cooperative/

Antelope Valley Union High School District

By



Title

Pinco President

Date

JUN 11 2021

Governing Board Date May 26, 2021



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)
05/10/2021

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 Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL: certificates@willis.com ADDRESS: certificates@willis.com														
INSURED P&R Paper Supply Company, Inc 1898 E. Colton Avenue Redlands, CA 92374	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Pennsylvania Manufacturers' Association In</td><td>12262</td></tr><tr><td>INSURER B: Great American Insurance Company</td><td>16691</td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Pennsylvania Manufacturers' Association In	12262	INSURER B: Great American Insurance Company	16691	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Pennsylvania Manufacturers' Association In	12262														
INSURER B: Great American Insurance Company	16691														
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER: W20906081

REVISION NUMBER:

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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		302000-07-87-96-0	06/30/2020	06/30/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY		152075-07-87-96-0	06/30/2020	06/30/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		TUJ 2619705 02	07/01/2020	07/01/2021	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000
A	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 No	202075 0787960A	06/30/2020	06/30/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY PER STATUTE		202000 0787960B	06/30/2020	06/30/2021	E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMP \$1,000,000 E.L. DISEASE - POLICY \$1,000,000

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

CERTIFICATE HOLDER**CANCELLATION**

Antelope Valley USD/PINCO 44809 Beech Ave. Lancaster, CA 93534	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE <i>Melanie L. Watts</i></p>
---	--

© 1988-2016 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)
06/30/2021

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 Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com														
INSURED P&R Paper Supply Company, Inc 1898 E. Colton Avenue Redlands, CA 92374	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Safety National Casualty Corporation</td> <td>15105</td> </tr> <tr> <td>INSURER B: ACE American Insurance Company</td> <td>22667</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Safety National Casualty Corporation	15105	INSURER B: ACE American Insurance Company	22667	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Safety National Casualty Corporation	15105														
INSURER B: ACE American Insurance Company	22667														
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** W21491531 **REVISION NUMBER:**

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		GL4065120	06/30/2021	06/30/2022	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
						MED EXP (Any one person) \$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	AUTOMOBILE LIABILITY		CA6675939	06/30/2021	06/30/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR		XEU G7253038A 001	06/30/2021	06/30/2022	EACH OCCURRENCE \$ 10,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 10,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000					
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		LDC4065122	06/30/2021	06/30/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N No				E.L. EACH ACCIDENT \$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		PS4065123	06/30/2021	06/30/2022	E.L. EACH ACCIDENT \$1,000,000
	PER STATUTE					E.L. DISEASE - EA EMP \$1,000,000
						E.L. DISEASE - POLICY \$1,000,000

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

CERTIFICATE HOLDER Antelope Valley USD/PINCO 44809 Beech Ave. Lancaster, CA 93534	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
---	--

© 1988-2016 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

SR ID: 21291420

BATCH: 2150501

2 of 2 33507