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

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

www.scvschoolnutrition.org

Issue Date	**March 29, 2017**	**8:00 AM PT**
Bidders' Conference	**April 10, 2017**	**1:00 PM PT**
Addendum Publication	**April 14, 2017**	**4:00 PM PT**
Proposal Submission Deadline	**May 5, 2017**	**1:00 PM PT**
Expected Board Approval	**May 23, 2017**	

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Table of Contents

	Page
Notice of Request for Proposal (RFP)	3
Request for Proposal Signature Page	4
Bidder Checklist	6
Introduction	7
Instructions and Conditions	9
Federal Nondiscrimination Statement	15
Procurement Code of Conduct	16
Proposal Worksheet	18
References	23
Exhibit A: Sample Provisioning Contract	24
Non-Collusion Declaration	30
Suspension and Debarment Certification	31
Instructions for Suspension and Debarment Certification	32
Certification Regarding Lobbying	33
Disclosure of Lobbying Activities	34
Instructions for Disclosure of Lobbying Activities	35
Iran Contracting Act Certification	36
Attachment A: Regional Groups List	37
Attachment B: Member District Information Sheets	40
Attachment C: Product Information Worksheet	Separate Excel worksheet
Attachment D: Estimated Quantities	Separate Excel worksheet

To: The Signal Attn: Legal Notices Fax: 661-254-8068 Ph: 661-259-1234	This Legal Notice is to be published on the following dates: First Publication: March 29, 2017 Second Publication: April 5, 2017

NOTICE OF REQUEST FOR PROPOSALS

Notice is hereby given that the Board of Directors for the Santa Clarita Valley School Food Services Agency (SCVSFSA), Santa Clarita, CA (Los Angeles County), on behalf of the SCVSFSA and participating Super Co-Op member districts, will receive Request for Proposal Number 1704 for the procurement of the following:

Distribution of Processed USDA Foods Products and Commercial Food Products for SUPER Co-op Member Districts

Sealed bids must be delivered no later than **1:00 PM Pacific Time on Friday, May 5, 2017** to: Santa Clarita Valley School Food Services Agency, Attn.: Dr. Lynnelle Grumbles, 25210 Anza Drive, Santa Clarita, CA, 91355.

Companies interested in proposing should request appropriate documents from Dr. Lynnelle Grumbles at the address listed above, email at lgrumbles@scvsfsa.net, or posted online to view or download at www.scvschoolnutrition.org by selecting "Bid Documents." For assistance accessing documents contact Dr. Grumbles at (661) 295-1574 x103. The Santa Clarita Valley School Food Service Agency is not responsible for proposals sent via U.S. Mail, common carrier, or any other delivery service. All proposals are due in the Agency Business Office by the posted or advertised closing date and time. It is the vendor's responsibility to ensure that their proposal is delivered to the Business Office.

A bidders' conference will be held on Monday, April 10, 2017, at 1:00 PM (Pacific Time) at the Agency Office at 25210 Anza Drive, Santa Clarita, CA, 91355. Attendance at the bidders' conference is **highly recommended.** All bidders will be responsible for obtaining any addendums or revisions to the project. Questions or comments regarding this RFP must be put in writing and received by the Santa Clarita Valley School Food Services Agency no later than midnight April 10, 2017. Questions are to be e-mailed to lgrumbles@scvsfsa.net. The Santa Clarita Valley School Food Services Agency 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 will be published on Friday April 14, 2017, by 4:00PM (Pacific Standard Time) at www.scvschoolnutrition.com.

Proposals will be opened in public at 1:30 PM on Friday, May 5, 2017, at the Agency office, located at 25210 Anza Drive, Santa Clarita, CA.

The Agency's Board of Directors 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.

Dr. Lynnelle Grumbles, RDN, SNS
Chief Executive Officer

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

Bidders' Conference	**April 10, 2017**	**1:00 PM PT**
Addendum Publication	**April 14, 2017**	**4:00 PM PT**
Proposal Submission Deadline	**May 5, 2017**	**1:00 PM PT**

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). Certain Member Districts of the Super Co-Op have opted to participate in this Proposal, as named below.

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 acquaint yourself with 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 **1:00 PM on Friday, May 5, 2017** to: Santa Clarita Valley School Food Services Agency, Attn.: Dr. Lynnelle Grumbles, 25210 Anza Drive, Santa Clarita, CA, 91355. Bids must reach the Santa Clarita Valley School Food Services Agency, Business Office at the address listed above by the time and date listed above.

Companies interested in proposing should request appropriate documents from Lynnelle Grumbles at the address listed above, or posted online at www.scvschoolnutrition.org. Dr. Grumbles may be reached at (661) 295-1574 x103. Proposal documents can be viewed and downloaded at www.scvschoolnutrition.org by selecting "Bid Documents." If you need assistance accessing the documents please contact Dr. Lynnelle Grumbles at (661) 295-1574 x103. The Santa Clarita Valley School Food Service Agency is not responsible for proposals sent via U.S. Mail, common carrier, or any other delivery service. All proposals are due in the Agency Business Office by the posted or advertised closing date and time. It is the vendor's responsibility to ensure that their proposal is delivered to the Business Office.

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instructed above. An Addendum released by 4:00PM on Friday April 14, 2017**,** at www.scvschoolnutrition.org.

Proposals will be opened in public at 1:30 PM PT on Friday, May 5, 2017, at the Agency office, located at 25210 Anza Drive, Santa Clarita, CA.

The Agency's Board of Directors 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, call Dr. Lynnelle Grumbles at the Santa Clarita Valley School Food Services Agency at (661) 295-1574 x103.

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	
Signature of Company Official	
Name of Signer	
Title of Signer	
Email Address	
Complete Mailing Address	
City, State, Zip	
Phone Number	
Fax Number	
Date	

Santa Clarita Valley School Food Services Agency
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for Super Co-Op Member Districts

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 *Return completed hard copy with original signature.*
	18-22	Proposal Worksheet *Return completed hard copy with original signature.*
	23	References *Return completed hard copy with original signature.*
	30	Non-Collusion Declaration *Return completed hard copy with original signature.*
	31	Suspension and Debarment Certification *Return completed hard copy with original signature.*
	33	Certification Regarding Lobbying *Return completed hard copy with original signature.*
	34	Disclosure of Lobbying Activities *Return completed hard copy with original signature.*
	36	Iran Contracting Act Certification *Return completed hard copy with original signature.*
	Separate Excel document	Product Information Worksheet *Return completed Excel spreadsheet in Excel format on data storage device.*
		Addendum *Return any addendum released, following instructions on each document.*
		Data Storage Device *Return completed Product Information Worksheet in Excel format on data storage device;* data storage device will not be returned to bidder.

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

Introduction

The Santa Clarita Valley School Food Services Agency (Agency) will consider Proposals from responsive and responsible vendors interested in providing distribution services for processed USDA Foods end products and commercial food products (grocery and frozen) for SY2017-18. Certain Member Districts of the Super Co-Op have opted to participate in this Request for Proposals. The following eighty-seven (87) Member Districts, divided into seven (7) regions, are participating in this project and pricing and services are solicited on their behalf in this Request for Proposals:

Number	District	Region
1	Santa Clarita Valley School Food Services Agency	4
2	ABC Unified School District	7
3	Alameda Unified School District	2
4	Alta Loma School District	8
5	Antioch Unified School District	2
6	Armona Union Elementary School District	3
7	Beaumont Unified School District	9
8	Bonita Unified School District	8
9	Brentwood Union School District	2
10	Byron Union School District	2
11	Castro Valley Unified School District	2
12	Central Unified School District	3
13	Central Union School District	3
14	Chaffey Joint High School District	8
15	Chino Valley Unified School District	8
16	Chowchilla Elementary School District	3
17	Claremont Unified School District	8
18	Clovis Unified School District	3
19	Coachella Valley Unified School District	9
20	Coalinga-Huron Unified School District	3
21	Compton Unified School District	7
22	County of Santa Clara Probation Department	2
23	Cupertino Union School District	2
24	Cutler-Orosi School District	3
25	Cypress Unified School District	7
26	Dinuba Unified School District	3
27	Downey Unified School District	7
28	Escondido Union School District	9
29	Exeter Unified School District	3
30	Fowler Unified School District	3

Number	District	Region
31	Fremont Unified School District	2
32	Golden Valley Unified School District	3
33	Hanford Elementary School District	3
34	Hemet Unified School District	9
35	Hueneme Elementary City School District	4
36	Kings Canyon Unified School District	3
37	Kings River Hardwick School District	3
38	Kingsburg Joint Union School District	3
39	La Habra City School District	7
40	Laton Joint Unified School District	3
41	Lemoore Union High School District	3
42	Lemoore Union School District	3
43	Lindsay Unified School District	3
44	Live Oak School District	2
45	Lompoc Unified School District	4
46	Los Banos Unified School District	3
47	Magnolia School District	7
48	Menifee Union School District	9
49	Merced Union High School District	3
50	Monterey Peninsula Unified School District	2
51	Morgan Hill Unified School District	2
52	Morongo Unified School District	9
53	Mt. Diablo Unified School District	2
54	Natomas Unified School District	1
55	North County Joint Union School District	2
56	Novato Unified School District	2
57	Ojai Unified School District	4
58	Orange County Department of Education	7
59	Orange Unified School District	7
60	Oroville Union High School District	1
61	Oxnard Elementary School District	4
62	Pajaro Valley Unified School District	2
63	Palm Springs Unified School District	9
64	Perris Union High School District	9
65	Pioneer Union Elementary School District	3
66	Pixley Union School District	3
67	Pomona Unified School District	8
68	Rialto Unified School District	8
69	Riverdale Unified School District	3
70	Riverside Unified School District	8
71	Salinas City Elementary School District	2
72	San Bernardino Unified School District	8
73	San Lorenzo Unified School District	2

Number	District	Region
74	San Mateo-Foster City School District	2
75	San Rafael City Elementary School District	2
76	Sanger Unified School District	3
77	Santa Cruz Elementary School District	2
78	Santa Maria Bonita Elementary School District	4
79	Sierra Unified School District	3
80	Sonoma Valley Unified School District	2
81	South San Francisco School District	2
82	Thermalito Union School District	1
83	Tipton Elementary School District	3
84	Tulare City School District	3
85	Val Verde Unified School District	8
86	Walnut Valley Unified School District	7
87	Woodlake Union High School District	3

INSTRUCTIONS AND CONDITIONS

1. CO-OP LEAD AGENCY: The Santa Clarita Valley School Food Services Agency (Agency) is the Lead Agency and the representative for the Super Co-Op, a USDA Foods processing and commercial procurement cooperative. For the 2017-18 school year, the Super Co-Op is comprised of 229 California Recipient Agencies, eligible to receive and process USDA Foods. Eighty-seven (87) of those Member Districts, divided into seven (7) regions, have opted to participate in this Proposal project.

2. BIDDERS' CONFERENCE: A Bidders' Conference, for the purpose of acquainting prospective bidders with the unique requirements of the Proposal project, will be held on Monday, April 10, 2017, at 1:00 PM (Pacific Time) at the Agency Office located at 25210 Anza Drive, Santa Clarita, CA, 91355. 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. Attendance at the bidders' conference is not mandatory or required to be eligible to respond to this request for proposals. Questions or comments regarding this RFP must be put in writing and received by the Santa Clarita Valley School Food Services Agency no later than midnight April 10, 2017. Questions are to be e-mailed to lgrumbles@scvsfsa.net. The Santa Clarita Valley School Food Services Agency 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. ***Questions and clarifications received in writing, provided in the above specified manner, will be published with responses in an Addendum released by 4:00PM on Friday April 14, 2017,*** at www.scvschoolnutrition.org.

3. PREPARATION OF PROPOSALS: All pages of the Proposal must be completed and submitted in ink or typewritten. Unit price for all line items must be shown where required on the *Proposal Worksheet and Attachment C: Product information Worksheet (two yellow highlighted columns).* Prices should be stated in units specified herein. All forms must be thoroughly completed and signed by the prospective vendor. A Bidder Checklist is included (page 6) to assist bidders in

returning a complete bid package. Attachment C: Product Information Worksheet must be returned in Excel format on a data storage device with Proposal documents.

4. BID SIGNATURES: All proposals must show the company name and must be signed by a responsible officer or employee fully authorized to bind the organization to the terms and conditions herein. Obligations assumed by such signature must be fulfilled. All signatures must be in original ink.

5. ERRORS AND CORRECTIONS: No erasures are permitted. Mistakes may be crossed out and corrections made adjacent but must be initialed in ink by person signing the bid. Verify your bids before submission as they cannot be corrected after being opened or withdrawn until after the specified time period has elapsed.

6. MODIFICATIONS: Changes or additions to the bid form, alternate bids, or any other modifications of the bid form is not allowed.

7. REFERENCES: Three (3) customers for whom similar services were provided within the past three (3) years must be provided.

8. FAILURE TO BID: If you do not wish to bid on any item, please mark "no bid" on RFP Signature Page, sign and return the bid, otherwise your name may be removed from the bidder's mailing list.

9. ACCEPTANCE OF PROPOSALS: The right is reserved to reject any or all bids and to accept or reject any line items thereon and to make any combination of line item awards. Bids may be rejected on grounds of non-responsiveness or non-responsibility. Bids are subject to acceptance at any time within ninety (90) days after opening of same unless otherwise stipulated.

Unsolicited items, services, or incentives offered as part of the bid response will not be evaluated or considered in the award process.

10. SUPER CO-OP APPROVED DISTRIBUTOR MEMORANDUM OF UNDERSTANDING: Successful vendors under this Proposal must complete a Memorandum of Understanding (MOU) for Distribution Services for Delivery of USDA Foods End Products for Super Co-Op Member Districts in the State of California. The vendor agrees to fulfill all provisions of that MOU, including but not limited to prompt USDA Foods end product sales reporting; maintain records of inventory, sales, and delivery; clearly state Value Pass Through on delivery invoice; and hold/recall responsibilities.

Vendor agrees to report sales of USDA Foods end products on behalf of the processor on a daily basis to the manufacturer's reporting agency (i.e. ProcessorLink, K-12 Foodservice, etc.) Prompt reporting is imperative to ensure proper draw down of Member District entitlement balance. Vendor is responsible for all costs for transmitting daily sales updates. Value Pass Through method and amounts shall be clearly indicated on all invoices for USDA Foods end products.

11. WARRANTY of QUALITY: The vendor, manufacturer, or his assigned agent shall guarantee the food products against all defects.

12. REQUIRED DELIVERY DATES: Actual delivery of the USDA Foods end products and commercial product food items shall be coordinated with individual member districts, using the information provided in Attachment B (Member District Information Sheets) as a guide. The Agency, as a matter of bid non-responsiveness, shall reject all bids (regardless of price) that fail to indicate ability to deliver the product within the required time. Upon award of bid, Provisioner shall keep sufficient stocks of product and service material to insure prompt delivery and service schedules. Minimum quantities required in order for the Agency and Member Districts to place orders for needed items must be clearly indicated on the proposal forms.

13. PRICING: Pricing for distribution shall be offered to Member Districts in two categories: Processed USDA Foods end products and commercial equivalents and additional commercial food

products (frozen and groceries). Participating Member Districts have been divided into seven (7) regions geographically. Regions are numbered 1, 2, 3, 4, 7, 8, and 9. You may bid on these regions individually, bidding on one, several, or all.

(a) Processed USDA Foods End Products and Commercial Equivalents (Proposal Worksheet Paragraph 2): Vendors shall utilize manufacturer pricing for USDA Foods end products from the following solicitation documents released and awarded by the Santa Clarita Valley School Food Services Agency:

RFP No. 1702 for Processed USDA Foods Products and Commercial Equivalents (Market Basket) For Super Co-Op Member Districts, released January 25, 2017 and awarded March 21, 2017, and

RFP No. 1703 for Processed USDA Foods Products and Commercial Equivalents of Potato, Tomato, and Cheese Products For Super Co-Op Member Districts, released January 25, 2017 and awarded March 21, 2017.

Results of RFP No. 1702 and 1703 can be found at www.super-coop.org by selecting "RFP 2017-18" or at www.scvschoolnutrition.org by selecting "Bid Documents." Documents may also be requested via email from Dr. Lynnelle Grumbles at lgrumbles@scvsfsa.net. If you need assistance accessing the documents please contact Dr. Lynnelle Grumbles at (661) 295-1574 x103.

For RFP No. 1702, new products and price decreases will be considered mid-year using an Amendment, published in approximately December 2017 for manufacturer pricing January 1 – June 30, 2018. Successful bidders on this Proposal should be aware of this and are responsible to locate the results of the amendment and offer such pricing to Member Districts as part of this Proposal.

Estimated quantities of USDA Foods processed end products from RFP Nos. 1702 and 1703 have been collected from participating Member Districts and are reflected in Attachment D: Estimated Quantities.

An indication shall be made on Attachment C: Product Information Worksheet, of the Landed Cost to be used by the Provisioner in calculating each of the above delivered costs.

Quote a per case delivery fee by Region for products in this category. Prices may be quoted based on number of stops per district as indicated on the table in Paragraph 2 of the Proposal Worksheet.

(b) Commercial Food Products – Frozen and Groceries (Proposal Worksheet Paragraph 3): Additional commercial food products not quoted on the above RFP documents described in paragraph 13 (a) shall be priced using the vendor's landed cost. Landed Cost is defined as invoice cost from the manufacturer plus freight if freight is not included with invoice cost. A list of item prices under this section shall be provided to each Member District when the Provisioning Contract is finalized.

A per case delivery fee shall be offered by bidders on all items sold under this Proposal. Quote a per case delivery *fee above landed cost by Region and Product Category.* Landed Cost is defined as invoice cost from the manufacturer plus freight if freight is not included with invoice cost. You may quote per number of cases delivered per stop as indicated on the table in Paragraph 3 of the Proposal Worksheet.

14. AWARD OF PROPOSAL: The award of this bid may be made to multiple responsive and responsible bidders who meet the terms and conditions of the bid. Participating Member Districts have been divided into seven (7) regions geographically. Regions are numbered 1, 2, 3, 4, 7, 8, and 9. Awards will be made by Region.

Proposals found to satisfy the minimum qualification requirements will be evaluated against the evaluation criteria shown below by a review committee comprised of Member Districts. "Minimum qualifications" shall mean: complete proposals meeting all RFP instructions and conditions, received by the due date and time.

Following the receipt of Proposals, bidders shall be ranked based on the following criteria:

Part 1:	Evaluation Criteria	Maximum Points
	Experience, Competence, Responsive	20
	Customer Service and References	20
	Responsibility and Business Sustainability	20
	Food Safety - HACCP Plan and Plant Security	20

Vendors receiving 60 points or more on the above rubric will forward to Part 2.

Part 2:	Evaluation Criteria
	Price

Each proposal will be evaluated based on criteria and priorities defined by the Agency, with specific attention to those features, functional and technical aspects noted for each section. The Agency's evaluation panel will award contract(s) based on the prospective vendor submission that best meets the needs of the Agency and Member Districts with regard to the RFP specifications contained herein. Presentations/Interviews (if needed) may be requested by the evaluation panel. Vendors are advised that award may be made without interviews or further discussion.

If presentations/interviews are needed, bidders will receive notification to interview with evaluation panel.

A bidder must be able to deliver the items within the required delivery date in order to be declared responsive to this bid. The Agency reserves the right to make no award at all, reserves the right to reject any and all bids and to waive any irregularity or discrepancy associated with this bid.

Unsolicited services or incentives offered as part of the Proposal response will NOT be evaluated or considered in the award process.

15. PROPOSAL WITHDRAWAL: Bid proposals may be withdrawn by the bidder prior to the time fixed for opening of the bids, but may not be withdrawn for a period of ninety (90) days after the opening of bids. A successful bidder shall not be relieved of the bid submitted without the consent of the Agency or bidders recourse to California Public Contract Code Sections 5100 et. seq.

16. PAYMENT: Prompt payment may be requested after actual delivery of goods to the required destination as outlined in the conditions. Member Districts are solely responsible for payment to processors and/or distributors for product ordered and delivered on their behalf.

In addition, successful bidder(s) are expected to pay manufacturers for goods in a timely fashion.

17. FOB: All pricing shall be quoted **FOB Member District location as specified in this document or attachment thereof.** All freight charges must be included in the bid price. Any minimum delivery amounts must be listed with the bid price.

18. NO MINIMUM OR MAXIMUM QUANTITIES, ORDER CHARGES, OR LIMITATIONS UPON NUMBER OF ORDERS: The Agency and participating Member Districts do not guarantee orders in these amounts nor shall orders be limited to these specific figures. This is an indefinite-quantity bid. Bidders shall not specify minimum or maximum quantities or charges for order types, unless specifically allowed on the bid form. Unlimited orders within the term of the contract shall be

allowed to the awarding Agency and participating member districts at prices quoted. The estimated quantities listed on Attachment D: Estimated Quantities are for the purposes of forecasting and not to be considered a promise to purchase.

The provisions of the contract shall in no way prohibit the Agency and Member Districts from making an incidental purchase from another supplier for the same services listed herein. The Agency and Member Districts reserve the right to make some purchases direct from manufacturers.

19. HOLD HARMLESS: The vendor shall save, defend, hold harmless and indemnify the Agency and its members against any and all liability, claim, and costs of whatsoever kind and nature for injury to or death of any person and for loss or damage to any property occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operations, or performance under the terms of this contract, resulting in whole or in part from the negligent acts or omissions of vendor, and subcontractor, or any employee, agent, or representative of vendor and/or subcontractor. Refer also to the Sample Provisioning Contract.

20. CANCELLATION FOR INSUFFICIENT OR NON-APPROPRIATED FUNDS or USDA FOOD PRODUCTS: The bidder hereby agrees and acknowledges that monies utilized by the Agency and its Member Districts to purchase the items bid is public money appropriated by the State of California or acquired by the Agency and Member Districts from similar public sources and is subject to variation. The Agency fully reserves the right to cancel this bid at any time and/or to limit quantities of items due to non-availability or non-appropriation of sufficient funds and/or lack of availability of USDA Foods products.

21. FAILURE TO FULFILL CONTRACT: When vendor shall fail to deliver any article or service or shall deliver any article or service which does not conform to the specifications, the Agency may, at its sole discretion, annul and set aside the contract entered into with said vendor or contractor, either in whole or in part, and make and enter into a new contract for the same items in such manner as seems to the Board of Directors to be to the best advantage of the Agency. Any failure for furnishing such articles or services by reason of the failure of the vendor or contractor, as above stated, shall be a liability against such vendor and his sureties. The Board of Directors reserves the right to cancel any articles or services which the successful bidder may be unable to furnish because of economic conditions, governmental regulations or other similar causes beyond the control of the bidder provided satisfactory proof is furnished to the Board or Directors, if requested. Failure to fulfill contract may result in bidder disqualification in subsequent year(s) due to non-responsible practices.

22. SOLICITATION PROTEST PROCEDURES: Consistent with Board Policy 3311 regarding Bids, bid protests will be conducted as per Administrative Regulation 3311 of the Board Policies, Regulations and Bylaws of the Board of Directors of the Santa Clarita Valley School Food Services Agency as follows:

> "A bidder may protest a bid award if he/she believes that the award is not in compliance with law, Board policy, or the bid specifications. A protest must be filed in writing with the CEO or designee within five working days after receipt of notification of the contract award and shall include all documents supporting or justifying the protest. A bidder's failure to file the protest documents in a timely manner shall constitute a waiver of his/her right to protest the award of the contract.
>
> The CEO or designee shall review the documents submitted with the bidder's claims and render a decision in writing within 30 working days. The CEO or designee may also convene a meeting with the bidder in order to attempt to resolve the problem.
>
> The bidder may appeal the CEO or designee's decision to the Board. The CEO or designee shall provide reasonable notice to the bidder of the date and time for Board consideration of the protest. The Board's decision shall be final."

23. CONTRACT: Member Districts shall complete the Sample Provisioning Contract provided as provided in Exhibit A (pages 24 - 29) with the respective successful bidder, following the award of the Proposal.

24. TERM OF CONTRACT: Minimum contract term is one (1) year. Quoted prices must stay in effect for one (1) year beginning on July 1, 2017 through June 30, 2018. Pursuant to California Education Code, Sections 17596 and 81644, this bid may be extended (by mutual consent expressed in writing) for up to two (2) additional one (1) year increments (total potential bid life of three (3) years from Board of Directors award).

25. NON-COLLUSION DECLARATION: Each bidder submitting a proposal shall execute and deliver a non-collusion declaration in the form attached hereto. Failure to submit such non-collusion affidavit shall be grounds to reject a proposal as non-responsive.

26. "BUY AMERICAN" PROVISION: Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 (Public Law 105-336) added a new provision, Section 12(n) of the NSLA (42 USC 1760(n)), requiring School Food Authorities to purchase domestically grown and processed foods, to the maximum extent practicable. Pursuant to 7 CFR Part 210.21(d), the term "domestic commodity or product" means -

(a) An agricultural commodity that is produced in the United States; and

(b) A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.

It is therefore required that successful bidders responding to this Request for Proposals will be required to inform Member Districts of products sold under this proposal that ***DO NOT meet*** the definition of "domestic commodity or product" as stated immediately above. Member Districts shall be informed of non-compliant products at the time of order.

Federal Nondiscrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.
Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at 800-877-8339. Additionally, program information may be made available in languages other than English.
To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form (AD-3027) (PDF) found online at the Filing a Discrimination Complaint as a USDA Customer Web page External link opens in new window or tab. and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call 866-632-9992. Submit your completed form or letter to USDA by:

mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;
fax: 202-690-7442; or
email: program.intake@usda.gov.

USDA is an equal opportunity provider.

Santa Clarita Valley School Food Services Agency
Code of Ethics and Conduct for Employees
Engaged in Award and Administration of Contracts

Background

This document is intended to provide guidance to employees of the Santa Clarita Valley School Food Services Agency (SCVSFSA) that are engaged in the award and administration of contracts and other conduct related to procurement of goods and services. 7 CFR 3016.36(b)(3) and 3019.42, require entities receiving federal funds to develop and implement a written code of conduct designed to govern the performance of employees engaged in procurement. SCVSFSA Board Policy 9270 outlines additional conflict of interest requirements under the California Political Reform Act. This document will summarize these requirements and provide guidance for SCVSFSA employees.

SCVSFSA Board Policy

SCVSFSA Board Policy 9270 requires that employee shall not make, participate in making, or in any way use or attempt to use his/her official position to influence a governmental decision in which he/she knows or has reason to know that he/she has a disqualifying conflict of interest. A conflict of interest exists if the decision will have a "reasonably foreseeable material financial effect" on one or more of the Board member's or designated employee's "economic interests," unless the effect is indistinguishable from the effect on the public generally or the Board member's or designated employee's participation is legally required. (Government Code 87100, 87101, 87103; 2 CCR 18700-18709)

Board members, employees, or SCVSFSA consultants shall not be financially interested in any contract made by the Board on behalf of SCVSFSA, including in the development, preliminary discussions, negotiations, compromises, planning, reasoning, and specifications and solicitations for bids. If a Board member has such a financial interest, the SCVSFSA is barred from entering into the contract. (Government Code 1090; Klistoff v. Superior Court, (2007) 157 Cal.App. 4th 469) Board members and designated employees may accept gifts only under the conditions and limitations specified in Government Code 89503 and 2 CCR 18730.

The limitation on gifts does not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays, and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

Gifts of travel and related lodging and subsistence shall be subject to the current gift limitation except as described in Government Code 89506.

A gift of travel does not include travel provided by SCVSFSA for Board members and designated employees. (Government Code 89506)

Acceptance of Gifts by SCVSFSA Personnel

Employees of the SCVSFSA are prohibited from soliciting gifts, travel packages, and other incentives from current or prospective contractors for personal use.

“Gifts” are considered an item or items purchased specifically for an individual that is not generally offered to other business interests.

Employees shall not expect or accept gifts as a condition for providing services to the Agency.

Employees may not accept gratuities, compensation, or gifts of any kind in excess of $50.00 per occasion, or $460.00 per year from any one source, expressly from current or prospective

contractors, for personal use. Any gifts with value of $50.00 or more shall be immediately reported to the CEO.

This does not prohibit employees from accepting unsolicited gifts of a nominal value such as promotional items (e.g., calendars, notebooks, pens, or gadgets) that are offered to all as part of their marketing program.

This does not restrict the acceptance of gifts or tokens of minimal value delivered in recognition or appreciation of service from sources other than current or prospective contractors.

Agency staff is expected to exercise sound professional judgement in the acceptance of gifts.

Failure to comply with the above policy shall be brought to the attention of the CEO. Investigation and appropriate disciplinary action will be taken depending on the severity of the violation, in accordance with state and federal Codes.

This policy shall be distributed to designated staff on an annual basis.

Date of Approval: June 16, 2015
Santa Clarita Valley School Food Service Agency
Board of Directors

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

PROPOSAL WORKSHEET

Company Name:	

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

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

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

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

Region	1 stop per district	2-10 stops per district	More than 10 stops per district
1	$	$	$
2	$	$	$
3	$	$	$
4	$	$	$
7	$	$	$
8	$	$	$
9	$	$	$

Company Name:	

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

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

Region	**Product Category**	***(A)*** 1-40 cases per stop	***(B)*** 41-99 cases per stop	***(C)*** 100-299 cases per stop	***(D)*** 300+ cases per stop
1	Frozen	$	$	$	$
	Refrigerated	$	$	$	$
	Dry	$	$	$	$
2	Frozen	$	$	$	$
	Refrigerated	$	$	$	$
	Dry	$	$	$	$
3	Frozen	$	$	$	$
	Refrigerated	$	$	$	$
	Dry	$	$	$	$
4	Frozen	$	$	$	$
	Refrigerated	$	$	$	$
	Dry	$	$	$	$
7	Frozen	$	$	$	$
	Refrigerated	$	$	$	$
	Dry	$	$	$	$
8	Frozen	$	$	$	$
	Refrigerated	$	$	$	$
	Dry	$	$	$	$
9	Frozen	$	$	$	$
	Refrigerated	$	$	$	$
	Dry	$	$	$	$

Company Name:	

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

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

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

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

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

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

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

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

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

Company Name:	

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

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

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

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

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

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

19. What Value Pass Through methods do you utilize?

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

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

Company Name:	

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

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

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

25. Attachment C: Product Information Worksheet: On the Excel spreadsheet provided, indicate the Landed Cost per case that will be used for all USDA Foods end products and commercial equivalents under RFPs 1702 and 1703 sold in any Region under this Proposal. Use the yellow highlighted columns.
The price information found on this worksheet is the approved pricing for Super Co-Op members for SY2017-18 under RFPs 1702 and 1703.

By signing this, I certify that I am an authorized representative of the vendor (or individual) and that information contained in this proposal is accurate, true, and binding upon the vendor.	
Company Name	
Signature of Company Official	
Name of Signer	
Title of Signer	
Date	

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

REFERENCES

Please submit three (3) current school district references requiring weekly deliveries to at least 10 locations.

Reference #1

School District	
Contact Person & Title	
Telephone Number	
Required Number of Deliveries per Week	

Reference #2

School District	
Contact Person & Title	
Telephone Number	
Required Number of Deliveries per Week	

Reference #3

School District	
Contact Person & Title	
Telephone Number	
Required Number of Deliveries per Week	

EXHIBIT A

SAMPLE PROVISIONING CONTRACT
(To be completed by each participating Member District after the Proposal is awarded.)

THIS PROVISIONING CONTRACT (this **"Contract")** is made and entered into as of this ____ day of _____, 2017, by and between _____ **("Provisioner")**, and the _____ (the **"District"**).

R E C I T A L S

A. The Santa Clarita Valley School Food Services Agency has solicited proposals for the distribution of processed USDA Foods end products and commercial food products for participating Member Districts of the Super Co-Op, via Request for Proposal Number 1704 (the "RFP"), whereby the Agency and participating Member Districts may agree to purchase specified products for the Agency/Districts' use from the successful bidder(s).

B. Provisioner are the successful bidders under such request for proposal, and the Agency/District and Provisioner hereby desire to set forth their agreement with respect to the sale to the Agency/District, and the purchase from Provisioner, of Products on the terms and conditions hereinafter set forth.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Provisioner and the Agency/District hereby agree as follows:

1. **Provision of Products.** Provisioner shall provide to the Agency/District, from time to time as ordered by the Agency or Districts or their successor or assign (the **"Agency/District Contact Person"**) in accordance with the procedure described in Section 2 below, Products as described in the **Request for Proposals** information attached hereto.

2. **Delivery of Products.** The Agency/District Contact Person shall order Products from time to time by delivery to Provisioner of a Purchase Order. Provisioner shall deliver Products of the type, kind and quantity ordered in any such Purchase Order F.O.B. to Agency/District location. The Distributor hereby agrees that the minimum delivery time required for the delivery of any Products is _____ days, and the Distributor shall not deliver any Purchase Order requiring delivery of Products within less than _____ days after the delivery of such Purchase Order to Provisioner.

3. **Price.** The price shall be per case or unit. The Provisioner shall provide pricing based on case packaging, catalog, price list, or any other commonly recognized methodology that is standard in the specific industry. The per case/unit delivery fee per this contract shall be as follows:

Per paragraph 2 of the Proposal Worksheet, the delivery cost per case of USDA Foods processed end products and commercial equivalents shall be:

Number of agreed weekly stops for the Agency/District	

Region No.	Delivery cost per case
	$

Per paragraph 3 of the Proposal Worksheet, the delivery cost per case of commercial product not covered by the above pricing shall be:

Product Category	***A***-1-40 cases per stop	***B***-41-99 cases per stop	***C***-100-299 cases per stop	***D***-300+ cases per stop
Frozen	$	$	$	$
Refrigerated	$	$	$	$
Dry	$	$	$	$

This delivery price per case is above landed cost. Landed Cost is defined as invoice cost from the manufacturer plus freight if freight is not included with invoice cost. The Provisioner shall provide the Agency/District with price list at the time this contract is signed. The Agency/District has the right to examine documents of the Provisioner used to determine landed cost.

The provisions of this contract shall in no way prohibit the Agency/District from making incidental purchases from another supplier for the same services listed herein. The Agency/District reserves the right to make purchases direct from manufacturers.

Provisioner shall enter into a Memorandum of Understanding (MOU) for Distribution Services for Delivery of USDA Foods End Products for Super Co-Op Member Districts in the State of California. Provisioner agrees to fulfill all terms of that MOU, including but not limited to prompt USDA Foods end product sales reporting; maintain records of inventory, sales, and delivery; clearly state Value Pass Through on delivery invoice; and hold/recall responsibilities.

Provisioner agrees to report sales of USDA Foods end products on behalf of the manufacturer on a daily basis to the manufacturer's reporting agency (i.e. ProcessorLink, K-12 Foodservice, etc.) Prompt reporting is imperative to ensure proper draw down of Member District entitlement balance. Value Pass Through

method and amounts shall be clearly indicated on all invoices for USDA Foods end product sales.

4. **Term of Contract.** Minimum contract term is one (1) year starting July 1, 2017. Quoted prices must stay in effect for one (1) year after award of bid and may be extended upon mutual consent of Agency/District and vendor for an additional two (2) one year periods in accordance with provisions contained in the California Education Code, Sections 17596 (K-12) and 81644 (Community Colleges). In the event of a general price decrease the Agency/District reserves the right to revoke the bid award unless the decrease is passed on to the Agency/District and it members.

5. **Insurance**.

(a) Provisioner shall carry and maintain during the entire term of this Contract the following insurance coverage:

(i) Comprehensive General Liability Insurance for Combined Single Limit Bodily Injury and/or Property Damage of not less than $1,000,000 per occurrence and $2,000,000 aggregate. The policy(ies) so secured and maintained shall include, among other things, coverage for contractual or assumed liability, products liability, and owned, hired and non-owned automobiles insurance and shall be maintained with so self-insured retention;

(ii) Workers' Compensation Insurance in such amounts as may be required by law; and

(iii) Such other insurance as is customarily maintained by large-scale processors and distributors of food products of the type, quality and grade provided for under this Contract.

(b) Provisioner shall furnish to the Agency/District certificates of insurance, signed by an authorized representative of the insurance carrier no later than thirty (30) days after the Agency/District board's approval of the Contract or prior to the first delivery of food products hereunder, whichever occurs first, which certificates shall be endorsed as follows:

> "This policy shall not be suspended, cancelled, reduced in coverage or required limits of liability or amounts of insurance or non-renewed until notice has been mailed to the Agency. Date of suspension, cancellation, reduction or non-renewal may not be less than thirty (30) days after the date of mailing such notice. The insurance afforded by this policy is primary and any other insurance carried by the Agency with respect to the matters covered by such policy shall be excess and non-contributing."

(c) The certificates of insurance and insurance policies required under this Contract shall name the Agency/District indemnities named in

the Request for Proposals as additional insured. Facsimile or reproduced signatures are not acceptable. If complete and proper insurance certificates as required hereunder are not delivered to the Agency/District within the time period provided in subsection (b) above, the Agency may declare the Contract unexecuted and void. The Agency reserves the right to require complete certified copies of the required insurance policies.

(d) The insurance companies providing the insurance required under this Contract shall be subject to the Agency's prior written approval, which shall not be unreasonably withheld.

(e) If Provisioner fails to purchase and maintain any insurance required under this Section 5, the Agency may, but shall not be obligated to, upon five (5) days' written notice to Provisioner, purchase such insurance on behalf of Provisioner and shall be entitled to be reimbursed by Provisioner promptly thereafter or deduct the amount of such premiums from amounts otherwise due to Provisioner hereunder. Any amounts expended by the Agency hereunder shall bear interest from the date expended until repaid to the Agency at the rate of ten percent (10%) per annum.

6. **Indemnification.** Provisioner shall hold harmless, indemnify and defend (with counsel acceptable to the Agency) the Agency, the Districts, their boards, directors, employees, agents and consultants from and against any and all obligations, liabilities, claims, losses, damages, costs and expenses (including attorneys' fees and costs) arising from or in connection with (a) any defects in the food products, (b) Provisioner conduct or negligent, willful or improper procedures in connection with the discharge of its responsibilities and obligations hereunder (including, without limitation, the processing of food products) or any other negligent behavior or willful misconduct of Provisioner, or (c) any breach or default by Provisioner under this Contract. The terms and provisions of this Section 6 shall survive the expiration or earlier termination of this Contract.

7. **Default Remedies**. The delivery of defective products, or the breach of any other term or provision of this Contract by Provisioner, shall constitute a **"Default"** of Provisioner hereunder. Provisioner shall have seven (7) days after delivery of notice of any Default from the Agency to cure any such Default, other than a Default relating to the delivery of defective products. No cure period shall be provided Provisioner with respect to any Default relating to the delivery of defective products. If Provisioner fails to cure the Default within the aforementioned cure period (or the Default relates to the delivery of defective products for which no cure period applies), the Agency may, without prejudice to any other right or remedy of the Agency, elect to terminate this Contract by delivery of a written termination notice to Provisioner. Immediately upon the delivery of such termination notice, this Contract shall be terminated and all rights and obligations of the parties hereunder, except those that expressly survive the termination of this Contract, shall terminate and be of no further force or effect. In addition to the right to terminate the Contract pursuant in the preceding sentence, the Agency may pursue any other right or remedy that may be available to it at law or in equity, which may

include an action for damages measured by all additional costs and expenses incurred by the Agency or the Districts to procure food products from other sources for the remaining term of this Contract (including, without limitation, the difference between the price charged by such other sources for the food products and the price that would have been charged for the same or similar food products hereunder).

8. **Provisions Required by Law.** Each and every provision of law and clause required to be inserted into this Contract shall be deemed to be inserted herein and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party this Contract shall forthwith be physically amended to make such insertion or correction.

9. **Due Authorization.** This Contract is duly authorized, executed and delivered by Provisioner, is the legal, valid and binding obligation of Provisioner enforceable against Provisioner in accordance with its terms (except to the extent that such enforcement may be limited by applicable bankruptcy, insolvency, moratorium and other principles relating to or limiting the rights of contracting parties generally), and does not and will not violate any provisions of any agreement to which Provisioner is a party or may become a party or to which is it subject or may become subject. Each individual and entity executing this Contract hereby represents and warrants that he, she or it has the capacity set forth on the signature page hereof with full power and authority to bind the party on whose behalf he, she or it is executing this Contract to the terms and provisions hereof.

10. **Assignment.** Provisioner shall not assign or transfer, by operation of law or otherwise, any or all of its rights, burdens, duties or obligations under this Contract (or any part hereof) without the prior written consent of the Agency, which may be granted or withheld in the Agency's sole and absolute discretion.

11. Notices. All notices, requests, demands, consents, instructions or other communications hereunder shall be in writing (which shall include telex, telegram or telecopy) and shall be deemed to have been duly given or made upon transmittal thereof by telex, answer back received, if transmitted on a business day, otherwise on the first business day after transmittal, or on the date of confirmed dispatch if sent by telecopy on a business day, otherwise on the first business day thereafter, or upon the delivery thereof to the telegraph office if sent by telegraph on a business day, otherwise on the first business day thereafter, or three (3) business days after deposit in the mail if sent by certified mail, postage prepaid, return receipt requested, or on the next business day if sent by overnight personal delivery, in each case addressed to the party to which such notice is requested or permitted to be given or made hereunder, at the addresses and facsimile numbers set forth underneath such party's signature line to this Contract, or at such other address and/or facsimile number of which such party shall have notified in writing the party giving such notice. For purpose of this Contract, the term "business day" shall mean a day other that a Saturday, Sunday or any day on which the Agency is authorized or required by law to be closed.

12. Attorneys' Fees. In the event of any dispute between the Agency, Districts, and Provisioner pertaining to this Contract or the services or products provided for

hereunder, the prevailing party (as determined by the court or arbitrator in any such action) shall be entitled to recover from the other party its reasonable attorneys' fees, costs and expenses incurred in connection therewith. The term "attorneys' fees" or "attorneys' fees and costs" shall mean the fees and expenses of counsel to the parties hereto, which may include printing, photo-stating, duplicating and other expenses, air freight charges, and fees billed for law clerks, paralegals and other persons not admitted to the bar but performing services under the supervision of an attorney, and the costs and fees incurred in connection with the enforcement or collection of any judgment obtained in any such proceeding. The terms and provisions of this Section 12 shall survive the expiration or earlier termination of this Contract.

13. Waiver. No action or failure to act by the Agency or any Agency or District representative shall constitute a waiver of a right or duty afforded them under this Contract, nor shall such action or failure to act constitute approval of, or acquiescence in, a breach there under, except as may be specifically agreed in writing.

14. Entire Agreement: Amendments. This Contract and all documents comprising the RFP constitute the entire and integrated agreement between the parties hereto with respect to the matters set forth therein and supersede all prior negotiations, representations or agreements, either written or oral. The documents comprising the RFP are hereby incorporated into this Contract and made a part hereof. The Contract may be amended or modified only by a writing executed by both parties hereto.

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year first above written.

AGENCY/DISTRICT:

(Insert Agency/District Name)

_____

By: _____
Its (Title): _____

Address:

Phone No.:
FAX No.:

PROVISIONER:

(Insert Provisioner Name)

_____

By: _____
Its (Title): _____

Address:

Phone No.:
FAX No.:

Authorized Officers
Or Agents
(CORPORATE SEAL if required)

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

The undersigned declares:

I am _____ (insert name)

the _____
(insert proper title such as "sole owner," "partner," "president," "secretary")

of _____
(insert name of bidder or company).

The party making the foregoing bid/proposal submitted herewith to the Santa Clarita Valley School Food Services Agency 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.

Date: _____ Signature: _____

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

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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.

Santa Clarita Valley School Food Services Agency___ __RFP No. 1704_____
Name of School Food Authority Agreement Number

Potential Vendor or Existing Contractor (Lower Tier Participant):

_____ _____
Printed Name Title Signature Date

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.

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: Santa Clarita Valley School Food Services Agency		Agreement Number: RFP 1704
Address of School Food Authority: 25210 Anza Drive, Santa Clarita, CA 91355		
Printed Name and Title of Submitting Official: Dr. Lynnelle Grumbles, RDN, SNS	Signature: Lynnelle Grumbles	Date: 03/29/17

OR

Name of Vendor:		
Printed Name and Title:	Signature:	Date:

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: a. contract ____ b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	**2. Status of Federal Action:** a. bid/offer/application _____ b. initial award c. post-award	**3. Report Type:** a. initial filing _____ b. material change **For material change only:** Year _____ quarter _____ Date of last report_____
4. Name and Address of Reporting Entity: ____ Prime _____ Subawardee Tier_____, if Known: **Congressional District,** *if known*:	**5. If Reporting Entity in No. 4 is Subawardee,** Enter Name and Address of Prime: **Congressional District,** *if known*:	
6. Federal Department/Agency:	**7. Federal Program Name/Description:** CFDA Number, *if applicable*: _____	
8. Federal Action Number, *if known:*	**9. Award Amount**, *if known:* **$**	
10. a. Name and Address of Lobbying Registrant *(if individual, last name, first name, MI):*	**b. Individuals Performing Services** *(including address if different from No. 10a)* *(last name, first name, MI):*	
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: _____** **Title: _____** **Telephone No.: _____ Date: _____**	
Federal Use Only	**Authorized for Local Reproduction** **Standard Form - LLL (Rev. 7-97)**	

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

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.

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

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.

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

Attachment A: Regional Groups List

District	Region
Natomas Unified School District	1
Oroville Union High School District	1
Thermalito Union School District	1
Alameda Unified School District	2
Antioch Unified School District	2
Brentwood Union School District	2
Byron Union School District	2
Castro Valley Unified School District	2
County of Santa Clara Probation Department	2
Cupertino Union School District	2
Fremont Unified School District	2
Live Oak School District	2
Monterey Peninsula Unified School District	2
Morgan Hill Unified School District	2
Mt. Diablo Unified School District	2
North County Joint Union School District	2
Novato Unified School District	2
Pajaro Valley Unified School District	2
Salinas City Elementary School District	2
San Lorenzo Unified School District	2
San Mateo-Foster City School District	2
San Rafael City Elementary School District	2
Santa Cruz Elementary School District	2
Sonoma Valley Unified School District	2
South San Francisco School District	2
Armona Union Elementary School District	3
Central Unified School District	3
Central Union School District	3
Chowchilla Elementary School District	3
Clovis Unified School District	3
Coalinga-Huron Unified School District	3
Cutler-Orosi School District	3
Dinuba Unified School District	3
Exeter Unified School District	3
Fowler Unified School District	3
Golden Valley Unified School District	3
Hanford Elementary School District	3
Kings Canyon Unified School District	3
Kings River Hardwick School District	3
Kingsburg Joint Union School District	3
Laton Joint Unified School District	3
Lemoore Union High School District	3

District	Region
Lemoore Union School District	3
Lindsay Unified School District	3
Los Banos Unified School District	3
Merced Union High School District	3
Pioneer Union Elementary School District	3
Pixley Union School District	3
Riverdale Unified School District	3
Sanger Unified School District	3
Sierra Unified School District	3
Tipton Elementary School District	3
Tulare City School District	3
Woodlake Union High School District	3
Santa Clarita Valley School Food Services Agency	4
Hueneme Elementary City School District	4
Lompoc Unified School District	4
Ojai Unified School District	4
Oxnard Elementary School District	4
Santa Maria Bonita Elementary School District	4
ABC Unified School District	7
Compton Unified School District	7
Cypress Unified School District	7
Downey Unified School District	7
La Habra City School District	7
Magnolia School District	7
Orange County Department of Education	7
Orange Unified School District	7
Walnut Valley Unified School District	7
Alta Loma School District	8
Bonita Unified School District	8
Chaffey Joint High School District	8
Chino Valley Unified School District	8
Claremont Unified School District	8
Pomona Unified School District	8
Rialto Unified School District	8
Riverside Unified School District	8
San Bernardino Unified School District	8
Val Verde Unified School District	8
Beaumont Unified School District	9
Coachella Valley Unified School District	9
Escondido Union School District	9
Hemet Unified School District	9
Menifee Union School District	9
Morongo Unified School District	9

District	Region
Palm Springs Unified School District	9
Perris Union High School District	9

Attachment B:
District Information Sheets

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Santa Clarita Valley School Food Services Agency
Complete Mailing Address	25210 Anza Drive, Santa Clarita, CA 91355
Nutrition Services Director Name	Jane Crawford
Email	JCrawford@scvsfsa.net
Phone	661-295-1574 x113
Purchasing Agent Name	Della Loverico
Email	Della@scvsfsa.net
Phone	661-295-1574 x122
Accounts Payable Name	Rosa Hernandez
Complete Mailing Address	25210 Anza Drive, Santa Clarita, CA 91355
Email	Rosa@scvsfsa.net
Phone	661-295-1574 x105

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 1,250,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Central Kitchen Warehouse	Della Loverico 661-295-1574 x105	2	6:30AM – 1:30PM	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	ABC Unified School District
Complete Mailing Address	12255 Cuesta Dr. Cerritos, CA 90703
Nutrition Services Director Name	Maureen H Conklin
Email	maureen.conklin@abcusd.us
Phone	(562) 926-5566 x21275
Purchasing Agent Name	Joshie Cox
Email	joshie.cox@abcusd.us
Phone	(562) 926-5566 x21218
Accounts Payable Name	Stan Woi
Complete Mailing Address	16700 Norwalk Blvd. Cerritos, CA 90703
Email	stan.woi@abcusd.us
Phone	(562) 926-5566 x21256

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$1,200,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Central Kitchen – 12255 Cuesta Dr, Cerritos 90703	Jennifer Sosa (562) 926-5566 x21275	5	5:00 – 8:00	Central Kitchen with loading dock
CARMENITA - 13435 E. 166th St., Cerritos 90703	Susan Lake X24410	1	6:00 -9:00	Middle School without loading dock
FEDDE - 21409 S. Elaine Ave., Haw. Gard. 90716	Pauline Timony X24685	1	6:00 -9:00	Middle School without loading dock
HASKELL - 11525 Del Amo Blvd., Cerritos 90703	Shirley Householder X24715	1	6:00 -9:00	Middle School without loading dock
ROSS - 17707 S. Elaine Ave.,	Mary Marquez	1	6:00 -9:00	Middle School

Artesia 90701	X24585			without loading dock
TETZLAFF - 12351 Del Amo Boulevard, Cerritos 90703	Jackie Page X24857	1	6:00 -9:00	Middle School without loading dock
ARTESIA HS - 12108 E. Del Amo Blvd., Lakewood 90715	Maria Cota X21728	1	6:00 -9:00	High School without loading dock
CERRITOS HS - 12500 E. 183rd St., Cerritos 90703	Judi Dixon X21929	1	6:00 -9:00	High School without loading dock
GAHR HS - 11111 Artesia Boulevard, Cerritos 90703	Linda Harbin X22187	1	6:00 -9:00	High School without loading dock
WHITNEY HS - 16800 Shoemaker Ave., Cerritos 90703	Theresa Montenegro X22385	1	6:00 -9:00	High School without loading dock

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Alameda Unified School District
Complete Mailing Address	2060 Challenger Drive, Alameda, CA 94501
Nutrition Services Director Name	James Assia
Email	jassia@alameda.k12.ca.us
Phone	510-337-7044
Purchasing Agent Name	Bryan Gross
Email	bgross@alameda.k12.ca.us
Phone	510-776-4501
Accounts Payable Name	Andrea Assia
Complete Mailing Address	2060 Challenger Drive, Alameda, CA 94501
Email	aassia@alameda.k12.ca.us
Phone	510-337-7079

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 147,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
AUSD Food Service Warehouse 2130 Clement Ave, Alameda, CA 94501	Bryan Gross 510-776-4501	2	6am-10am	Please Call Warehouse 30 min before delivery: Bryan Gross 510-776-4501

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Alta Loma School District
Complete Mailing Address	Child Nutrition, 9390 Base Line Rd Building A, Alta Loma, CA 91701
Nutrition Services Director Name	Heather Sloan
Email	hsloan@alsd.org
Phone	909-484-5151, x2080
Purchasing Agent Name	Lisa Strohm
Email	lstrohm@alsd.org
Phone	909-484-5151, x2072
Accounts Payable Name	Luz Castaneda
Complete Mailing Address	Child Nutrition, 9390 Base Line Rd, Building A, Alta Loma, CA 91701
Email	lcastaneda@alsd.org
Phone	909-484-5151, x2076

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$295,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Alta Loma Junior High – 9000 Lemon Ave, Alta Loma, CA 91701	Denice Merha 909-484-5106	1	Tuesday 6:00 a.m.	No Dock Avoid Student Drop Off Time
Vineyard Junior High – 6440 Mayberry Ave, Alta Loma, CA 91737	Donna Kotenmayer 909-484-5126	1	Tuesday 7:25 – 7:35 a.m.	No Dock Avoid Student Drop Off Time
Alta Loma Elementary – 7085 Amethyst Ave, Alta Loma, CA 91701	Angelina Morrison 909-484-5006	1	Tuesday 9:30 a.m.	No Dock Avoid Student Drop Off Time
Deer Canyon Elementary – 10225 Hamilton St, Alta Loma, CA 91701	Pat Breicha 909-484-5036	1	Tuesday 10:00 a.m.	No Dock Avoid Student Drop Off Time
Victoria Groves School 10950 Emerson St., Alta Loma, CA 91701	Teresa Gutierrez 909-484-5076	1	Tuesday 10:30 a.m.	No Dock Avoid Student Drop Off Time

District Warehouse – 9390 Base Line Rd, Alta Loma, CA 91701	Armando Olivas 909-484-5151, x2042	1	7:00 a.m. – 2:30 p.m.	Loading Dock Available

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Antioch Unified School District
Complete Mailing Address	510 G Street, Antioch, CA 94509
Nutrition Services Director Name	Stephanie Siemering
Email	StephanieSiemering@antioch.k12.ca.us
Phone	(925) 779-7600 x13398
Purchasing Agent Name	Leticia Gonzalez
Email	LeticiaGonzalez@antioch.k12.ca.us
Phone	(925) 779-7600 x13395
Accounts Payable Name	Cynthia Hunt
Complete Mailing Address	510 G Street, Antioch, CA 94509
Email	CynthiaHunt@antioch.k12.ca.us
Phone	(925) 779-7600 x13393

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$1,000,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Deer Valley High School - Central Kitchen, 4700 Lone Tree Way, Antioch, CA 94531	Catherine Cachola / (925) 779-7570 x70091	2 (Mondays and Wednesdays)	7:00 a.m.	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Armona Union Elementary School District
Complete Mailing Address	PO Box 368, Armona , CA 93202
Nutrition Services Director Name	Armona Union Elementary School District Cartina Rougeau
Email	crougeau@armona.k12.ca.us
Phone	559-583-5000 ext 1060
Purchasing Agent Name	Food Service Director Cartina Rougeau
Email	crougeau@armona.k12.ca.us
Phone	559-583-5000 ext 1060
Accounts Payable Name	Account Clerk Lori Helmuth
Complete Mailing Address	PO Box 368, Armona , CA 93202
Email	lhelmuth@armona.k12.ca.us
Phone	559-583-5000 ext 5006

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 33,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Armona Elementary Sch	Cartina Rougeau			
14045 Pimo Street	559-583-5000 ext 1060	1	6am – 11am	Call for entrance
Armona, CA 93202				

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	BEAUMONT UNIFIED SCHOOL DISTRICT
Complete Mailing Address	(951) 845-0279
Nutrition Services Director Name	LEE ANNE DE SMIDT
Email	LDESMIDT@BEAUMONTUSD.K12.CA.US
Phone	(951) 845-0279
Purchasing Agent Name	KATHY HADSOCK
Email	KHADSOCK@BEAUMONTUSD.K12.CA.US
Phone	(951) 845-0279
Accounts Payable Name	KRISTI CASEY
Complete Mailing Address	(951) 845-0279
Email	KCASEY@BEAUMONTUSD.K12.CA.US
Phone	(951) 845-0279

Estimated Annual Purchases for 2017-18 under this Request for Proposal		$1,100,000.00		
Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
CENTRAL WAREHOUSE 350 W. BROOKSIDE AVE. BEAUMONT, CA 92223	KATHY HADSOCK (951) 845-0279	2	7AM-10AM	
BEAUMONT HIGH SCHOOL 39139 CHERRY VALLEY BLVD. BEAUMONT, CA 92223	NANCY TINCHER (951) 845-1017	2	5:30AM - 6:30AM	
MOUN TAIN VIEW MIDDLE SCHOOL 200 COUGAR WAY BEAUMONT, CA 92223	KYM HEIGHES (951) 759-7042	2	5:30AM – 7AM OR 8:30AM - 9:30AM	
SAN GORGONIO MIDDLE SCHOOL 1591 CHERRY AVE. BEAUMONT, CA 92223	KAYE HAWKINS (951) 769-9215	2	5:30AM – 7:30 AM	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Bonita Unified School District
Complete Mailing Address	125 W. Allen Ave, San Dimas, CA 91773
Nutrition Services Director Name	Susan Kilgour
Email	kilgour@bonita.k12.ca.us
Phone	909-971-8320 Ext. 5280
Purchasing Agent Name	Susan Kilgour
Email	kilgour@bonita.k12.ca.us
Phone	909-971-8320 Ext. 5280
Accounts Payable Name	Marie Savaglio
Complete Mailing Address	115 W. Allen Ave, San Dimas, CA 91773
Email	savaglio@bonita.k12.ca.us
Phone	909-971-8200 Ext. 5212

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 575,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Central Kitchen/ Warehouse	Edna McKenna	1	7am – 3pm	
125 W. Allen Ave	909-971-8320		Closed	
San Dimas, CA 91773	Ext. 5281		11am-12pm	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Brentwood Union School District
Complete Mailing Address	255 Guthrie Lane Brentwood CA 94513
Nutrition Services Director Name	Kristin Nisen, RD
Email	knisen@brentwood.k12.ca.us
Phone	925-513-6337
Purchasing Agent Name	Laura Guzman
Email	lguzman@brentwood.k12.ca.us
Phone	925-513-6338
Accounts Payable Name	Flora Escobar
Complete Mailing Address	255 Guthrie Lane Brentwood CA 94513
Email	fescobar@brentwood.k12.ca.us
Phone	925-513-6304

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 600,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Brentwood Elementary 200 Griffith Lane, Brentwood CA 94513	Diana Zaragoza 925-513-6368	1 every other week	7am-11am	
Garin Elementary 250A First Street Brentwood CA 94513	Paulette Maxwell 925-513-6378	1 every other week	7am-11am	
Krey Elem 190 Crawford Drive Brentwood CA 94513	Teresa Owase 925-513-6408	1 every other week	6:30am-11am	
Loma Vista Elem 2110 San Jose Ave Brentwood CA 94513	Kristine Wingate 925-513-6398	1 every other week	7am-11am	
Marsh Creek Elem 601 Grant St. Brentwood CA 94513	Laurie Early 925-513-6428	1 every other week	6:30am-11am	
Mary Casey Black Elem 408 Farmington Dr Brentwood CA 94513	Lynne Moore 925-513-6438	1 every other week	6:30am-11am	
Pioneer Elem 2010 Shady Willow Ln Brentwood CA 94513	Terry Coombs 925-513-6418	1 every other week	6am-11am	
Ron Nunn Elem 1755 Central Blvd. Brentwood CA 94513	Carmen Lomeli 925-513-6388	1 every other week	7am-11am	
Adams Middle Schl 401 American Ave Brentwood CA 94513	Lisa Tullis 925-513-6458	1 every other week	6am-11am	
Bristow Middle Schl 855 Minnesota Ave. Brentwood CA 94513	Cheryl Thomas 925-513-6468	1 every other week	5:30am-11am	
Edna Hill Middle Schl 140 Birch Street Brentwood CA 94513	Rita Herrera 925-513-6448	1 every other week	6:30am-11am	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Byron Union School District
Complete Mailing Address	14301 Byron Hwy. Byron, CA 94514
Nutrition Services Director Name	Katy Moseley
Email	kmoseley@byron.k12.ca.us
Phone	925-809-7532
Purchasing Agent Name	Lisa Williams
Email	lwilliams@byron.k12.ca.us
Phone	925-809-7503
Accounts Payable Name	Donna Rizo
Complete Mailing Address	14301 Byron Hwy. Byron, CA 94514
Email	drizo@byron.k12.ca.us
Phone	925-809-7510

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 115,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Timber Point Elementary	Ida Miller 925-809-7532	1	7:00am-11:00am	Parking lot congestion between 8:05am-8:40am
Discovery Bay Elementary	Lisa Luther 925-809-7532	1	7:00am-11:00am	Parking lot congestion between 8:05am-8:40am
Excelsior Middle School	Katy Moseley 925-809-7532	1	7:00am-11:30am	Parking lot congestion between 7:30am-8:00am

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Castro Valley Unified
Complete Mailing Address	19722 Center St. Castro Valley, Ca 94546
Nutrition Services Director Name	Lisa Maloney
Email	lmaloney@cv.k12.ca.us
Phone	510 340-9117 ext 7014
Purchasing Agent Name	Shari McDonald
Email	smcdonald@cv.k12.ca.us
Phone	510 340-9117 ext. 7015
Accounts Payable Name	Sophie Young
Complete Mailing Address	4400 Alma Ave. Castro Valley, Ca 94546
Email	syoung@cv.k12.cv.k12.ca.us
Phone	510 537-3000

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 155,000 including $60,000 DOD

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
CV Warehouse-19722 Center St. Castro Valley, Ca 94546	Wes Feught 510 537-3000 ext 1366	1	6-9	Thursday
CVHS 19400 Santa Maria Ave Castro Valley, Ca 94546	Raquel Gonzalez 510 537-3000 ext 3600	1	6-9	Thursday
Canyon Middle School	LaLisha Smith			
19600 Cull Canyon Rd. Castro Valley, Ca 94546	510 537-3000 ext 6193	1	6-9	Thursday

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Central Unified School District
Complete Mailing Address	4605 N. Polk Ave. Fresno Ca. 93722
Nutrition Services Director Name	Alissa Angle
Email	aangle@centralusd.k12.ca.us
Phone	559-274-4700 ext. 63108
Purchasing Agent Name	Tatum Toste
Email	ttoste@centralusd.k12.ca.us
Phone	559-274-4700 ext. 63112
Accounts Payable Name	Kim Martin
Complete Mailing Address	4605 N. Polk Ave. Fresno Ca. 93722
Email	kimmartin@centralusd.k12.ca.us
Phone	559-274-4700 ext. 63152

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$2,500,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Central East HS 3535 N. Cornelia Fresno Ca. 93722	Rachel Hull 559-274-4700 ext. 50513	2	5:30 am	
Central West HS 2045 N. Dickenson Fresno Ca. 93722	Terri McGowan 559-274-4700 ext. 51160	2	5:30 am	
River Bluff Elem. 6150 W. Palo Alto Fresno Ca. 93722	Paula Houldridge 559-274-4700 ext. 74851	2	5:30 am	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Central Union School District
Complete Mailing Address	15783-18th Ave, Lemoore, CA 93245
Nutrition Services Director Name	Susan Giles
Email	giles@central.k12.ca.us
Phone	559-925-2611
Purchasing Agent Name	Susan Giles
Email	giles@central.k12.ca.us
Phone	559-925-2611
Accounts Payable Name	Tina Cardoza
Complete Mailing Address	15783-18th Ave, Lemoore, CA 93245
Email	tcardoza@central.k12.ca.us
Phone	559-925-2800

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$43,600.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
15783-18th Ave Lemoore, CA 93245	Susan Giles 559-925-2611	1-2 x's monthly	6am -12pm	Lift gate required for all delivery trucks.

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Chaffey Joint Union High School District
Complete Mailing Address	211 West Fifth St. Ontario, Ca. 91762
Nutrition Services Director Name	Debbie Beeson
Email	Debbie_beeson@cjuhsd.net
Phone	909-460-5643 ext. 2630
Purchasing Agent Name	Marjie Baltierra
Email	Marjie_baltierra@cjuhsd.net
Phone	909-460-5643 ext. 2631
Accounts Payable Name	Vickie Agra
Complete Mailing Address	211 West Fifth St. Ontario, Ca. 91762
Email	Vickie_agra@cjuhsd.net
Phone	909-460-5643 ext. 2632

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 1,300,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Chaffey High/1245 N. Euclid Ave. Ontario, 91762	Diana Martinez 909-988-5560	1	Morning	
Rancho High/ 11801 Lark Dr. Rancho Cucamonga 91701	Victoria Landin 909-989-1600	1	Morning	
Montclair High/ 4725 Benito St, Montclair 91763	Brenda Courville 909-621-6781	1	Morning	
Alta Loma High/8880 Baseline Rd, Alta Loma 91701	Stephanie Johnson 909-989-5511	1	Morning	
Ontario High/ 901 W. Francis St. Ontario, 91761	Karen Andrade 909-988-7411	1	Morning	

Etiwanda High/ 13500 Victoria Ave. Etiwanda 91739	Michelle West 909-899-2537	1	Morning	
Los Osos High 6001 Milliken Ave. Rancho Cucamonga 91737	Tobi Young 909-477-6900	1	Morning	
Colony High 3850 E. Riverside Dr. Ontario.91761	Lisa Noble 909-930-2929	1	Morning	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Chino Valley Unified School District
Complete Mailing Address	5130 Riverside Drive, Chino, CA 91710
Nutrition Services Director Name	Javier Quirarte
Email	Javier_quirarte@chino.k12.ca.us
Phone	909-628-1201 x1500
Purchasing Agent Name	Lizette Espinoza
Email	Lizette_espinoza@chino.k12.ca.us
Phone	909-628-1201 x1507
Accounts Payable Name	Amber Chen
Complete Mailing Address	5130 Riverside Drive, Chino, CA 91710
Email	YiPing_Chen@chino.k12.ca.us
Phone	909-628-1201 x1504

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 1,800,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Canyon Hills Jr. High 2500 Madrugada Chino Hills, CA 91709	Pat Quevedo 909-628-1201 x7282	2	6-7AM	
Magnolia Jr. High 13150 Mountain Ave. Chino, CA 91710	Laura Gutierrez 909-628-1201 x7496	2	6-7AM	
Ramona Jr. High 4575 Walnut Ave. Chino, CA 91710	Lorrie Reynolds 909-628-1201 X7595	2	6-7AM	
Townsend Jr. High 15359 Ilex Drive Chino Hills, CA 91709	Paula Rangel 909-628-1201 X7178	2	6-7AM	
Woodcrest Jr. High 2725 South Campus Ontario, CA 91761	Rebecca Day 909-628-1201 X6407	2	6-7AM	

Ayala High School 14255 Peyton Dr. Chino, CA. 91709	Brenda Rojas 909-628-1201 x2238	2	8-9AM	
Chino High School 5472 Park Place Chino, CA 91710	Dede Schons 909-628-1201 x3735	2	8-9AM	
Chino Hills High School 16150 Pomona Rincon Rd Chino Hills, CA 91709	Fefe Mahmoud 909-628-1201 x5414	2	8-9AM	
Don Lugo High School 13400 Pipeline Ave. Chino, CA 91710	Linda Ferriera 909-628-1201 x4891	2	8-9AM	
CVUSD Warehouse 12810 7th Street Chino, CA 91710	Lizette Espinoza 909-628-1201 X1507	1	10am-12pm	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Chowchilla Elementary School District
Complete Mailing Address	1101 Monterey Ave.
Nutrition Services Director Name	William Dunlavy Jr.
Email	dunlavyw@chowkids.com
Office Phone	559-665-8027 Cell# 209-347-7102
Purchasing Agent Name	None
Email	
Phone	
Accounts Payable Name	Nancy Gates
Complete Mailing Address	PO Box 910, Chowchilla, CA. 93610
Email	gatesn@chowkids.com
Phone	559-665-8019

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 35,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Fuller Elementary Schl Dist 1101 Monterey Ave Chowchilla, CA 93610	William Dunlavy Jr 559-665-8027	1	5:30am to 10:00am	Parking lot is at corner of 13th St & Monterey Ave

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Claremont Unified School District
Complete Mailing Address	699 N. Mountain Ave. , Claremont, CA 91711
Nutrition Services Director Name	Rick Cota
Email	rcota@cusd.claremont.edu
Phone	909-398-06-09 x73001
Purchasing Agent Name	N/A
Email	N/A
Phone	N/A
Accounts Payable Name	Margaret Ortiz -
Complete Mailing Address	699 N. Mountain Ave. , Claremont, CA 91711
Email	mortiz@cusd.claremont.edu
Phone	909-398-0609 x 73002

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$419,460.61

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Central Kitchen 699 N . Mountain Ave. Claremont, Ave. , CA 91711	909-398-0609 x73004	1	6AM-10AM	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Clovis Unified School District
Complete Mailing Address	1735 David E. Cook Way Ste. B Clovis, CA 93611
Nutrition Services Director Name	Robert Schram
Email	robertschram@cusd.com
Phone	559-327-9136
Purchasing Agent Name	Cheryl Keenom
Email	cherylkeenom@cusd.com
Phone	559-327-9130
Accounts Payable Name	Sheryl Revilla
Complete Mailing Address	1735 David E. Cook Way Ste. B Clovis, CA 93611
Email	sherylrevilla@cusd.com
Phone	559-327-9134

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 909,862.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Clovis Unified Warehouse	Armando Gaytan 559-327-9660	1-2	7:00 AM – 2:00 PM	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Coachella Valley USD
Complete Mailing Address	PO BOX 847 Thermal, CA 92274
Nutrition Services Director Name	Mayela Salcedo
Email	msalcedo@cvusd.us
Phone	760-848-1064
Purchasing Agent Name	Ricardo Gonzalez
Email	ricardo.gonzalez@cvusd.us
Phone	760-848-1080
Accounts Payable Name	Lorena Pompa
Complete Mailing Address	PO BOX 847 Thermal, CA 92274
Email	lorena.pompa@cvusd.us
Phone	760-848-1265

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$3,000,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Church Street PO Box 847 Thermal, CA 92274	Assistant Director 760-848-1072	2	7:00 am – 3:00pm	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Coalinga Huron Unified
Complete Mailing Address	600 Baker St. Coalinga CA. 93210
Nutrition Services Director Name	Chris Kuchman
Email	ckuchman@chusd.org
Phone	
Purchasing Agent Name	April Chavaria
Email	achavaria@chusd.org
Phone	559-935-7500
Accounts Payable Name	Yolanda Deleon
Complete Mailing Address	657 Sunset St. Coalinga CA. 93210
Email	ydeleon@chusd.org
Phone	559-935-7503

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$100,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
1010 California St.	Cheri Scazighini 559-935-7589	1	6:30-1200	

(please add rows as needed)

Back-Up Data
Item No. 16/17-5074
March 15, 2017

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Compton Unified School District
Complete Mailing Address	501 Santa Fe Avenue, Compton, CA 90221
Nutrition Services Director Name	Mr. Ladislao Figueroa, Jr.
Email	lafigueroa@compton.k12.ca.us
Phone	310-639-4321
Purchasing Agent Name	Mark Streeter, Director Randy Farley, Purchasing Analyst
Email	mstreeter@compton.k12.ca.us Rfarley@compton.k12.ca.us
Phone	310-639-4321 X55103
Accounts Payable Name	Larry Shields, Jr., Accounting Manager
Complete Mailing Address	501 Santa Fe Avenue Compton, CA 90221
Email	lshields@compton.k12.ca.us
Phone	310-6369-4321 X56682

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$4,000,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Anderson Elementary 2210 E. 130th Street Compton, CA 90222	Deborah Jones (310) 639-4321 Ext. 53007	3	7am-12pm	
Bunche Elementary 16223 S. Haskins Lane Carson, CA 90746	Charlene Ellison (310) 639-4321 Ext. 53205	3	7am-12pm	
Bunche Middle 12338 S. Mona Boulevard Compton, CA 90222	April Williams (310) 639-4321 Ext. 65211	3	7am-12pm	
Bursch Elementary 2505 W. 156th Street Compton, CA 90220	LaShawna Hawkins (310) 639-4321 Ext. 53409	3	7am-12pm	
Caldwell Elementary 2300 W. Caldwell Street Compton, CA 90220	Emma Williams (310) 639-4321 Ext. 65015	3	7am-12pm	

Carver Elementary 1425 E. 120th Street Los Angeles, CA 90059	Consuelo Evans (310) 639-4321 Ext. 53804	3	7am-12pm	
Centennial High 2606 N. Central Avenue Compton, CA 90222	Anita Stewart (310) 639-4321 Ext. 66284	3	7am-12pm	
Chavez, Com. Day, Tubman, Marshall High 12501 S. Wilmington Ave Compton, CA 90222	Cynthia Shigg (310) 639-4321 Ext. 66412	3	7am-12pm	
Chester Adult 1104 E. 148th Street Compton, CA 90220	Andrea Powell (310) 639-4321 Ext. 69712	3	7am-12pm	
Clinton Elementary 6500 Compton Boulevard Compton, CA 90221	Margie Steward (310) 639-4321 Ext. 64616	3	7am-12pm	
Compton High 601 S. Acacia Street Compton, CA 90220	Sheila White (310) 639-4321 Ext. 67240	3	7am-12pm	
Davis Middle 621 W. Poplar Street Compton, CA 90220	Emma Williams (310) 639-4321 Ext. 65015	3	7am-12pm	
Dickison Elementary 905 N. Aranbe Avenue Compton, CA 90220	Terry Madison (310) 639-4321 Ext. 54009	3	7am-12pm	
Dominguez High 15301 San Jose Avenue Compton, CA 90221	Michele Small (310) 639-4321 Ext. 68338	3	7am-12pm	
Emerson Elementary 1011 E. Caldwell Street Compton, CA 90221	James Woolridge (310) 639-4321 Ext. 54249	3	7am-12pm	
Enterprise Middle 2600 W. Compton Blvd Compton, CA 90220	Andrea Powell (310) 639-4321 Ext. 68712	3	7am-12pm	
Foster Elementary 1620 N. Pannes Avenue Compton, CA 90221	Angela Hawkins (310) 639-4321 Ext. 46753	3	7am-12pm	
Jefferson Elementary 2508 E. 133rd Street Compton, CA 90222	Robert Beaumont (310) 639-4321 Ext. 54604	3	7am-12pm	
Kelly Elementary 2320 E. Alondra Blvd. Compton, CA 90221	Claudia Keeton (310) 639-4321 Ext. 54812	3	7am-12pm	
Kennedy Elementary 1305 S. Oleander Avenue Compton, CA 90220	Tanisha Carter (310) 639-4321 Ext. 56009	3	7am-12pm	
King Elementary 2270 E. 122nd Street Compton, CA 90222	Linda Rollins (310) 639-4321 Ext. 56211	3	7am-12pm	

Laurel Elementary 1321 W. Laurel Street Compton, CA 90220	Clarence Hunt (310) 639-4321 Ext. 56405	3	7am-12pm	
Lincoln Elementary 1667 E. 118th Street Los Angeles, CA 90059	Carmen Cooper (310) 639-4321 Ext. 56605	3	7am-12pm	
Longfellow Elementary 1101 S. Dwight Street Compton, CA 90220	Nichole Ford (310) 639-4321 Ext. 56807	3	7am-12pm	
Mayo Elementary 915 N. Mayo Avenue Compton, CA 90221	David Douglas (310) 639-4321 Ext. 57001	3	7am-12pm	
McKinley Elementary 14431 S. Stanford Avenue Compton, CA 90220	Carl Boyer (310) 639-4321 Ext. 57225	3	7am-12pm	
McNair Elementary 1450 W. El Segundo Ave Compton, CA 90222	Monica Williams (310) 639-4321 Ext. 64403	3	7am-12pm	
Roosevelt Elementary 700 N. Bradfield Avenue Compton, CA 90221	Rosie Sanders (310) 639-4321 Ext. 64205	3	7am-12pm	
Roosevelt Middle 1200 E. Alondra Blvd Compton, CA 90221	Marva Cushon (310) 639-4321 Ext. 68009	3	7am-12pm	
Rosecrans Elementary 1301 N. Acacia Street Compton, CA 90222	JaJuana Golden (310) 639-4321 Ext. 64009	3	7am-12pm	
Tibby Elementary 1400 W. Poplar Street Compton, CA 90220	LaRonda Byrd (310) 639-4321 Ext. 65806	3	7am-12pm	
Vanguard Middle 13305 S. San Pedro Street Los Angeles, CA 90061	Debra English (310) 639-4321 Ext. 66808	3	7am-12pm	
Walton Middle 900 W. Greenleaf Avenue Compton, CA 90220	Camisha Kilgore (310) 639-4321 Ext. 66611	3	7am-12pm	
Washington Elementary 1421 N. Wilmington Ave Compton, CA 90220	Sylvia Sotelo (310) 639-4321 Ext. 65605	3	7am-12pm	
Whaley Middle 14401 S. Gibson Street Compton, CA 90221	Cynthia Shigg (310) 639-4321 Ext. 66412	3	7am-12pm	
Willowbrook Middle 2601 N. Wilmington Ave Compton, CA 90222	Vicki Johnson (310) 639-4321 Ext. 66011	3	7am-12pm	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Santa Clara County Probation Department
Complete Mailing Address	2314 N. First St. San Jose, CA 95131, Attn SSU
Nutrition Services Director Name	G. Kevin Cooper
Email	Kevin.Cooper@pro@sccgov.org
Phone	(408) 435-2130
Purchasing Agent Name	G. Kevin Cooper
Email	Kevin.Cooper@pro@sccgov.org
Phone	(408) 435-2130
Accounts Payable Name	Sarah Pimental
Complete Mailing Address	2314 N. First St. San Jose, CA 95131, Attn SSU
Email	Sarah.Pimental@pro.sccgov.org
Phone	(408) 468-1837

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 13,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
William F. James Ranch	Mario Adlawan	1-2 per month	5:00am - 10:30am	**NO LOADING DOCK:**
19050 Malaguerra Ave.	(408) 201-7626			Truck w/ Liftgate needed
Morgan Hill, CA 95037				for delivery

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Cupertino Union School District
Complete Mailing Address	10301 Vista Drive, Cupertino, CA 95014
Nutrition Services Director Name	Nicole Meschi
Email	meschi_nicole@cusdk8.org
Phone	408-252-3000 x61301
Purchasing Agent Name	Nicole Meschi
Email	same
Phone	same
Accounts Payable Name	Seema Parikh
Complete Mailing Address	same
Email	parikh_seema@cusdk8.org
Phone	408-252-3000 x61303

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$320,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
CUSD Central Warehouse	Nicole Meschi 408-252-3000 X61301	1	6:00a-1:00p	No dock available

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Cutler-Orosi Joint Unified School District
Complete Mailing Address	12623 Ave. 416 Orosi CA 93647
Nutrition Services Director Name	Bryan Miller
Email	bmiller@cojusd.org
Phone	559-528-4763
Purchasing Agent Name	Bryan Miller
Email	bmiller@cojusd.org
Phone	559-528-4763
Accounts Payable Name	Santos Galeana
Complete Mailing Address	12623 Ave. 416 Orosi CA 93647
Email	sgaleana@cojusd.org
Phone	559-528-4763

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$1,808,418.72

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Golden Valley Elementary 41465 Rd 127 Orosi CA 93647	Jesse Velasquez 559-528-9004	3	6:30-7:30am	
Cutler Elementary 40532 Rd. 128 Cutler CA 93615	Monica Wallis 559-528-6931	3	6:30-7:30am	
Orosi High School 41515 Rd 128 Orosi CA 93647	Elizabeth Gonzalez 559-528-4731	3	6:30-7:30am	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Cypress School District
Complete Mailing Address	9470 Moody St Cypress, Calif. 90630
Nutrition Services Director Name	Lenette Brown
Email	lbrown@cypsd.org
Phone	714-220-6948
Purchasing Agent Name	Lenette Brown
Email	lbrown@cypsd.org
Phone	714-220-6948
Accounts Payable Name	Rita Casper
Complete Mailing Address	9470 Moody St Cypress Calif. 90630
Email	rcasper@cypsd.org
Phone	714-220-6942

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 1,0000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Landell Elem.	Loretta Hannifin	1	6-7:30am	School, careful of parent drop off
9739 Denni St	714-220-6987		8:30-on	
Cypress, Calif. 90630				
District Warehouse	Lenette Brown	As needed	After 7:00am	
9470 Moody St	714-220-6948			
Cypress, Ca. 90630	714-322-6875			

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Dinuba Unified School District
Complete Mailing Address	1327 E El Monte Way Dinuba Ca 93618
Nutrition Services Director Name	Kelly Martin
Email	kmartin@dinuba.k12.ca.us
Phone	559-595-7257
Purchasing Agent Name	LaDonna Mabry
Email	Lmabry@dinuba.k12.ca.us
Phone	559-595-7257
Accounts Payable Name	James Carrillo
Complete Mailing Address	1327 E El Monte Way Dinuba Ca 93618
Email	Jcarrillo@dinuba.k12.ca.us
Phone	559-595-7200

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 815,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Washington Intermediate	Kelly Martin 559-595-7257 Ext 1	2	6am-12 pm 1pm -3 pm	Central Kitchen No Dock
Dinuba High School	Kelly Martin 559-595-7257 Ext 1	2	6am-12 pm 1pm -3 pm	High School No Dock

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Downey Unified School District
Complete Mailing Address	11627 Brookshire Ave., Downey, CA 90241
Nutrition Services Director Name	Christine Woods
Email	cwoods@dusd.net
Phone	562-469-6671
Purchasing Agent Name	Donna Villalobos
Email	dovillalobos@dusd.net
Phone	562-469-6533
Accounts Payable Name	Julia Willett
Complete Mailing Address	11627 Brookshire Ave., Downey, CA 90241
Email	jwillett@dusd.net
Phone	562-469-6678

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 2.4 Million

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Alameda Elementary: 8613 Alameda St., Downey, 90242	Luisa Rojo 562-469-7105	1	After hours	Keys provided must put items in freezers
Carpenter Elementary: 9439 Foster Rd., Downey, 90242	Tracy Kline 562-469-7116	1	Before 10 am	
Gallatin Elementary: 9513 Brookshire Ave., Downey, 90240	Monique Garcia 562-469-7125	1	After hours	Keys provided must put items in freezer
Gauldin Elementary: 9724 Spry St. Downey, 90242	Desiree Smith 562-469-7139	2	Before 10 am	
Imperial Elementary: 8133 Imperial Hwy. Downey, 90242	Angie Costa 562-469-7142	1	Before 10 am	

Lewis Elementary: 13220 Bellflower Blvd. Downey, 90242	Roseli Dalka 562-469-7159	1	After hours	Keys provided must put items in freezers
Old River Elementary: 11995 Old River School Rd. Downey, 90242	Sally Goodwin 562-469-7169	1	After hours	Keys provided must put items in freezers
Price Elementary 9525 Tweedy Lane Downey, 90240	Estela Pedroza 562-469-7188	1	After hours	Keys provided must put items in freezers
Rio Hondo Elementary: 7731 Muller St. Downey, 90241	Sandra Velazquez 562-469-7192	1	Before 10 am	
Rio San Gabriel Elementary: 9338 Gotham St. Downey, 90241	Cheryl Cook 562-469-7202	1	Before 10 am	
Unsworth Elementary: 9001 Lindsey Ave. Downey, 90240	Kim McLeroy 562-469-7219	1	After hours	Keys provided must put items in freezers
Ward Elementary 8851 Adoree St. Downey, 90242	Cheryl Hedden 562-469-7221	1	After hours	Keys provided must put items in freezers
Williams Elementary: 7530 Arnett St. Downey, 90241	Susana Alcaraz 562-469-7232	1	After hours	Keys provided must put items in freezers
Doty Middle School: 10301 Woodruff Ave. Downey, 90241	Hilda Duron 562-469-7243	1	Before 10 am	
Griffiths Middle School: 9633 Tweedy Lane Downey, 90240	Alex Martinez 562-469-7278	1	Before 10 am	
Stauffer Middle School: 11985 Old River School Rd. Downey, 90242	Maria Barragan 562-469-7318	1	Before 10 am	
Sussman Middle School: 12500 Birchdale Ave. Downey, 90242	Felicia Henley 562-469-7282	1	After hours	Keys provided must put items in freezers
Downey High School: 11040 Brookshire Ave. Downey, 90241	Betty Lukas 562-469-7346	1	Before 10 am	
Warren High School: 8141 DePalma St. Downey, 90241	Priscilla Ayala 562-469-7375	1	Before 10 am	
Columbus High School: 12330 Woodruff Ave. Downey, 90241	Nora Ortiz 562-940-6240	1	After hours	Keys provided must put items in freezers
District Warehouse 11627 Brookshire Ave.	Ivan Iriarte 562-469-6658	1	6:30-3 pm	Use Davis street

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	ESCONDIDO UNION HIGH SCHOOL DISTRICT
Complete Mailing Address	302 N MIDWAY DRIVE, ESCONDIDO CA 92027
Nutrition Services Director Name	EVELYN ZARZOSA
Email	ezarzosa@euhsd.org
Phone	(760) 291-3239
Purchasing Agent Name	SHERI WALDEN
Email	swalden@euhsd.org
Phone	(760) 291-3223
Accounts Payable Name	JENNIFER WHITTINGTON
Complete Mailing Address	302 N MIDWAY DRIVE, ESCONDIDO CA 92027
Email	jwhittington@euhsd.org
Phone	(760) 291-3218

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 150,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Escondido High School 1535 N Broadway, Escondido, CA 92026	Marla Martin, (760) 291-4077, mmartin@euhsd.org	1	6-9am	No one available after 2:30pm.
Orange Glen High School 2200 Glenridge Road Escondido, CA 92027	Ron Gil, (760) 291-5077, rgil@euhsd.org	1	6-9am	No one available after 2:30pm.
San Pasqual High School 3300 Bear Valley Pkwy Escondido, CA 92025	Angela Segura, (760) 291-6077, asegura@euhsd.org	1	6-9am	No one available after 2:30pm.
Valley High School 410 N Hidden Trails Dr Escondido, CA 92027	Yolanda Salas, (760) 291-2251, ysalas@euhsd.org	1	6-9am	No one available after 2:30pm.
Del Lago Academy 1740 Scenic Trails Way Escondido, CA 92029	Cyndi VanderWoude, (760) 291-2577, cvanderwoude@euhsd.org	1	6-9am	No one available after 2:30pm.

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	EXETER UNIFIED SCHOOL DISTRICT
Complete Mailing Address	215 N. CRESPI AVE. EXETER CA 93221
Nutrition Services Director Name	BILL COOMBS
Email	bcoombs@exeter.k12.ca.us
Phone	559-592-5637
Purchasing Agent Name	BILL COOMBS
Email	bcoombs@exeter.k12.ca.us
Phone	559-592-5637
Accounts Payable Name	JENNIE MAURER
Complete Mailing Address	215N. CRESPIS VAE. EXETER CA 93221
Email	jmaurer@exeter.k12.ca.us
Phone	559-592-9421, EXT:9203

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$369,601

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
CENTRAL KITCHEN	BILL COOMBS/559-592-5637	1	0600-1000	ENTRANCE IS AT BACK OF BUILDING. ENTER FROM THE SAN JUAN ST ENTRANCE THRU GATE.

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Fowler Unified School District
Complete Mailing Address	658 E Adams Avenue, Fowler, CA 93625
Nutrition Services Director Name	Pam Eide
Email	peide@fowlerusd.org
Phone	559-834-6191
Purchasing Agent Name	Pam Eide
Email	peide@fowlerusd.org
Phone	559-834-6191
Accounts Payable Name	Sherri Cuadros
Complete Mailing Address	658 E Adams Avenue, Fowler, CA 93625
Email	scuadros@fowlerusd.org
Phone	559-834-6080

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$510,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
District Office, 658 E Adams Ave, Fowler, 93625	Frank Saenz 559-834-6088	1	6 am to 10 am	
Fremont School 306 E Tuolumne, Fowler, 93625	Belinda Tamez 559-834-6130 ex 2381	2	6 am to 10 am	
Marshall School, 142 N Armstrong, Fowler, 93625	Roseanne Urias 559-834-6120 ex 2281	1	6 am to 10 am	
Sutter School, 701 E Walter Ave, Fowler, 93625	Kathy Carrasco 559-834-6180 ex 3216	1	6 am to 10 am	
Fowler High, 701 E Main St, Fowler, 93625	Gloria Franco 559-834-6160 ex 4031	1	6 am to 10 am	
Malaga School, 3910 S Ward, Fresno, 93725	Georgianne Montano 559-834-6140 ex 2480	1	6 am to 10 am	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Fremont Unified School District
Complete Mailing Address	4210 Technology Drive, Fremont, CA 94538
Nutrition Services Director Name	Brenda Lightfoot-Handy
Email	blightfoothandy@fremont.k12.ca.us
Phone	510-659-2587
Purchasing Agent Name	Bryan Wakefield
Email	bwakefield@fremont.k12.ca.us
Phone	510-659-2506
Accounts Payable Name	Shan Li
Complete Mailing Address	4210 Technology Drive, Fremont, CA 94538
Email	sli@fremont.k12.ca.us
Phone	510-659-2571

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$600,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
43770 S. Grimmer Blvd. Fremont, CA 94538	Dena Palmer 510-659-2530	1	6:30 – 2:00 Monday - Friday	Do not have a loading dock, forklift only

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Golden Valley Unified School District
Complete Mailing Address	37479 Ave 12 Madera CA 93636
Nutrition Services Director Name	James Howard
Email	jhoward@gvusd.org
Phone	559-645-3500 x 3001
Purchasing Agent Name	Brenda Smith
Email	Bsmith@gvusd.org
Phone	559-645-3570
Accounts Payable Name	Brenda Smith
Complete Mailing Address	37479 Ave 12 Madera CA 93636
Email	bsmith@gvusd.org
Phone	559-645-3570

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$21000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Liberty High School 12220 Rd 36 Madera CA 93636	James Howard	1	6 a to 2 p	
Webster Elementary 36477 Ruth Ave Madera CA 93636	Maria Desoto	1	7 a to 2 p	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Hanford Elementary School District
Complete Mailing Address	P.O. Box 1067 Hanford, CA 93232
Nutrition Services Director Name	Anneliese Roa
Email	aroa@hanfordesd.org
Phone	559-585-3620
Purchasing Agent Name	Diana Medellin
Email	dmedellin@hanfordesd.org
Phone	559-585-3633
Accounts Payable Name	Amy Oliveira
Complete Mailing Address	P.O. Box 1067 Hanford, CA 93232
Email	aoliveira@hanfordesd.org
Phone	559-585-3620

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$139,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
HESD Central Kitchen, 924 Katie Hammond Lane, Hanford, CA 93232	Anneliese Roa Diana Medellin	2	6:30-3:00	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Hemet Unified School District – Nutrition Services
Complete Mailing Address	2075 W Acacia Ave. , Hemet CA 92545
Nutrition Services Director Name	Janet Jungnickel
Email	jjungnickel@hemetusd.org
Phone	951-765*5100 ext. 5300
Purchasing Agent Name	Cally Williams
Email	Cwillia2@hemetusd.org
Phone	951-765-5100 ext. 5305
Accounts Payable Name	Connie Valdez
Complete Mailing Address	2075 W Acacia Ave. , Hemet CA 92545
Email	cvaldez@hemetusd.org
Phone	951-765-5100 ext. 5306

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$865,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Central Warehouse	Sonny Rachunok	2	9:00am – 3:00 pm	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Hueneme Elementary School District
Complete Mailing Address	205 N. Ventura Rd., Port Hueneme, CA 93041
Nutrition Services Director Name	Joanna Carino
Email	jcarino@huensd.k12.ca.us
Phone	(805)946-2550
Purchasing Agent Name	Laura Porras
Email	lporras@huensd.k12.ca.us
Phone	(805)488-3588
Accounts Payable Name	Peggy Rush
Complete Mailing Address	205 N. Ventura Rd., Port Hueneme, CA 93041
Email	prush@huensd.k12.ca.us
Phone	(805) 488-3588

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 500,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Ansgar Larsen Elementary 550 E Thomas Ave Oxnard CA 93033	Cheryl Brucker (805)986-8740 x20	1	5:30 – 11am	Very small parking lot, prefer 1st delivery
Fred Williams Elementary 4300 Anchorage Street Oxnard CA 93033	Maria Ceja (805)488-3541 x19	1	5:30 – 11am	
Charles Blackstock JH 701 Bard Road Oxnard CA 93033	Christine Zaragoza (805)488-3644 x219	1	6:30a – 12p	
EO Green Junior High 3739 South C Street Oxnard CA 93033	Claudia Espinoza (805)986-8750 x221	1	5:30 – 11am	
Parkview Elementary 1416 Sixth Place Port Hueneme CA 93041	Rosie Garcia (805)986-8730x19	1	5:30 – 11am	

Sunkist Elementary 1400 Teakwood St. Port Hueneme CA 93041	Judy Alva (805)986-8722x20	1	5:30 – 11am	
Hathaway Elementary 405 E Dollie Street Oxnard CA 93033	Tina Sandford (805)488-2217 x20	1	5:30 – 11am	
Haycox Elementary 5400 Perkins Rd Oxnard CA 93033	Erika Guzman (805)488-3578 x322	1	5:30 – 11am	
Hueneme Warehouse 700 C East Hueneme Rd Port Hueneme CA 93041	Jon Larson, Warehouseman (805)488-3119 x13	1	6:30a – 1p	
Richard Bard Elementary 622 E. Pleasant Valley Rd. Port Hueneme CA 93041	Luisa Perez (805)488-3583 x55	1	6 – 11am	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Kings Canyon Unified School District
Complete Mailing Address	1502 I Street, Reedley, CA 93654
Nutrition Services Director Name	Shaun Rodriguez
Email	rodriguez-s@kcusd.com
Phone	559-305-7055
Purchasing Agent Name	Emma Gomez
Email	gomez-e@kcusd.com
Phone	559-305-7058
Accounts Payable Name	Emma Gomez
Complete Mailing Address	1502 I Street, Reedley CA 93654
Email	gomez-e@kcusd.com
Phone	559-305-7058

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 1.2 million

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
KCUSD Warehouse 1502 I Street, Reedley CA 93654	Larry Hall (559) 305-7038	2	7AM – 1PM	Emma Gomez (559) 305-7058
Reedley High School 740 W North Ave Reedley CA 93654	Yulma Espinoza (559) 305-7102	2	7AM – 1PM	Emma Gomez (559) 305-7058
Silas Bartsch Elementary 2225 E North Ave Reedley CA 93654	Delores Flowers	2	7AM – 1PM	Emma Gomez (559) 305-7058
Orange Cove High School 1700 Anchor Ave Orange Cove CA 93646	Josie Hernandez (559) 626-5921	1	7AM – 1PM	Emma Gomez (559) 305-7058
Citrus Middle School 1400 Anchor Ave Orange Cove CA 93646	Linda Gonzalez (559) 305-7372	1	7AM – 1PM	Emma Gomez (559) 305-7058

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	KINGSRIVER HARDWICK SCHOOL DISTRICT
Complete Mailing Address	100300 EXCELSIOR AVE.
Nutrition Services Director Name	SHELLEY HURICK
Email	shurick@krhsd.k12.ca.us
Phone	559-584-4475 EXT. 331
Email	
Phone	
Accounts Payable Name	LAURA VATCHER
Complete Mailing Address	100300 EXCELSIOR AVE
Email	lvatcher@krhsd.k12.ca.us
Phone	559-584-4475 EXT.302

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$35260.83

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
KINGSRIVER HARDWICK SCHOOL DISTRICTS	SHELLEY HURICK	1	7-9 AM	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
Complete Mailing Address	1310 Stroud Ave., Kingsburg, Ca. 93631
Nutrition Services Director Name	Nadine Freeman Child Nutrition Director
Email	nfreeman@kesd.org
Phone	559-897-32174
Purchasing Agent Name	
Email	
Phone	
Accounts Payable Name	Leah Underwood Food Service Clerk
Complete Mailing Address	1310 Stroud Ave., Kingsburg, Ca. 93631
Email	lunderwood@kesd.org
Phone	559-897-3214

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$200,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Lincoln Elementary 1900 Mariposa St. Kingsburg, Ca. 93631	Nadine Freeman 559-897-3214 559-647-9688	1	Before 7:30am or between 8:30am and 11:00am	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	La Habra City School District
Complete Mailing Address	500 North Walnut Street, La Habra CA 90631
Nutrition Services Director Name	Kurt Chou
Email	kchou@lahabraschools.org
Phone	562-690-2314
Purchasing Agent Name	
Email	
Phone	
Accounts Payable Name	David Richardson
Complete Mailing Address	500 North Walnut Street, La Habra CA 90631
Email	drichardson@lahabraschools.org
Phone	562-690-2318

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$620,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Ladera Palma School 2151 E Brookdale Ave La Habra, CA 90631	Debra Boswell 562-690-2387	2 Tuesdays Fridays	7AM-10AM	
Washington Middle School 716 E La Habra Blvd. La Habra, CA 90631	April Porterfield 562-690-2379	2 Tuesdays Fridays	7Am-10AM	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Laton Unified
Complete Mailing Address	P O Box 248 Laton Ca 93242
Nutrition Services Director Name	Cartina Rougeau
Email	crougeau@latonunified.org
Phone	559-922-4078
Purchasing Agent Name	Tri County/ Cartina Rougeau
Email	crougeau@latonunified.org
Phone	559-922-4078
Accounts Payable Name	Belinda Padilla
Complete Mailing Address	P O Box248 Laton Ca 93242
Email	bpadilla@latonunified.org
Phone	559-922-4027

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 110K

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Laton Elementary	Cartina Rougeau	1	7 a.m.	
6065 Latonia Ave	559-922-4078			
Laton Ca 93242				
Laton High School	Marilu Montero	1	7 a.m.	
6449 DeWoody	559-922-4118			
Laton Ca 93242				

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Lemoore Union High School District
Complete Mailing Address	101 E Bush Street
Nutrition Services Director Name	Debra Wenzel
Email	dwenzel@luhsd.k.12.ca.us
Phone	559-924-6646
Purchasing Agent Name	Debra Wenzel
Email	dwenzel@luhsd.k12.ca.us
Phone	559-924-6646
Accounts Payable Name	Cindy Anaya
Complete Mailing Address	5 Powell Street Lemoore CA 93245
Email	canya@luhsd.k12.ca.us
Phone	559-924-6600 ext. 203

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$11,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Lemoore Union High School District101 E. Bush Lemoore	Debra Wenzel	1	6:00am - 12:30 pm	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Lemoore Union Elementary School District
Complete Mailing Address	100 Vine St, Lemoore, CA 93245
Nutrition Services Director Name	Renee Dykstra
Email	rdykstra@myluesd.net
Phone	559-924-6844
Purchasing Agent Name	Renee Dykstra
Email	rdykstra@myluesd.net
Phone	559-924-6844
Accounts Payable Name	Olga Aguilera
Complete Mailing Address	100 Vine St, Lemoore, CA 93245
Email	oaguilera@myluesd.net
Phone	559-924-6801

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$325,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Warehouse 100 Vine St Lemoore, CA 93245	Art Loyd 559-924-6885	1	7:00AM-2:00PM	Contact site only if running late. All other issues contact Renee Dykstra Billing-Olga Aguilera
Cinnamon Elementary 500 E. Cinnamon Dr Lemoore, CA 93245	Peggy Billingsley 559-924-6875	1	6:00AM-11:00AM	Contact site only if running late. All other issues contact Renee Dykstra Billing-Olga Aguilera
Engvall Elementary 1055 Cedar Lane Lemoore, CA 93245	Rhonda Hammond 559-924-6855	1	6:00AM-11:00AM	Contact site only if running late. All other issues contact Renee Dykstra Billing-Olga Aguilera
Lemoore Elementary 573 W. Bush St Lemoore, CA 93245	Clara Rose 559-924-6825	1	6:00AM-11:00AM	Contact site only if running late. All other issues contact Renee Dykstra Billing-Olga Aguilera
Meadow Lane Elementary 325 Meadow Lane Lemoore, CA 93245	Leasa Fox 559-924-6845	1	6:00AM-11:00AM	Contact site only if running late. All other issues contact Renee Dykstra Billing-Olga Aguilera
Liberty Middle School 1000 Liberty Drive Lemoore, CA 93245	Ellyn Helm 559-924-6865	1	6:00AM-11:00AM	Contact site only if running late. All other issues contact Renee Dykstra Billing-Olga Aguilera

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	LINDSAY UNIFIED SCHOOL DISTRICT
Complete Mailing Address	920 E HERSOMSA ST LINDSAY CA 93247
Nutrition Services Director Name	BRIAN SUPPLE
Email	bsupple@lindsay.k12.ca.us
Phone	(559) 333-5809
Purchasing Agent Name	LORENA VELASQUEZ
Email	lvelasquez@lindsay.k12.ca.us
Phone	(559)568-8513
Accounts Payable Name	PATTY JENAN
Complete Mailing Address	920 E HERMOSA ST LINDSAY , CA 93247
Email	pjenan@lindsay.k12.ca.us
Phone	(559) 563-6663 ext 3

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$95,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
920 E HERSMOSA ST	BRIAN SUPPLE	1	6AM-2PM	
LINDSAY, CA 93247	(559)562-4932			
	(559)333-5809			
	LORENA VELASQUEZ			
	(559) 568-8513			

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	LIVE OAK SCHOOL DISTRICT
Complete Mailing Address	1959 MERRILL ST. SANTA CRUZ, CA. 95062
Nutrition Services Director Name	RACHEL PAGE OTIS
Email	rotis@LOSD.CA
Phone	(831) 475-1395
Purchasing Agent Name	Sidney Reeder
Email	sreeder@losd.CA
Phone	831 477-2063 ext 230
Accounts Payable Name	Rachel Page Otis
Complete Mailing Address	1959 Merril St. Santa Cruz, CA 95062
Email	rotis@losd.ca
Phone	831 475-1395

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
DELMAR ELEMENTARY				
SCHOOL - Central				
Kitchen		1	6AM - 7:45 AM	
	Sidney Reeder			Take alice Road
1959 Merrill St	831 477-2063		9 to 11:00 AM	into school
Santa Cruz, CA	ext 230			1st left
95062				
	TIM NORMAN			
	831-212-4411			

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Lompoc Unified School District
Complete Mailing Address	1301 North A Street, PO Box 8000, Lompoc, CA 93438-8000
Nutrition Services Director Name	Kathy Bertelsen
Email	bertelsen.kathy@lusd.org
Phone	805-742-3351
Purchasing Agent Name	Susan Bennett
Email	bennett.susan@lusd.org
Phone	805-742-3256
Accounts Payable Name	Jennifer Morgan
Complete Mailing Address	1301 North A Street, PO Box 8000, Lompoc, CA 93438-8000
Email	morgan.jennifer@lusd.org
Phone	805-742-3194

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$525,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Central Kitchen 600 E. Central Ave Lompoc, CA 93436	Nui Valencia 805-742-3349	2	6:30 – 9:30 am	
Lompoc High School 515 W. College Ave Lompoc, CA 93436	Cheri Townsend 805-742-3086	1	6:30 – 10:30am	
Cabrillo High School 4350 Constellation Blvd. Lompoc, CA 93436	Lisa Hernandez 805-742-2915	1	6:30 – 10:30am	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Los Banos Unified School District
Complete Mailing Address	1717 S. 11th St. Los Banos, CA 93635
Nutrition Services Director Name	Beth Johnson
Email	bjohnson@losbanosusd.k12.ca.us
Phone	209-826-3077
Purchasing Agent Name	Same as above
Email	
Phone	
Accounts Payable Name	Marique Neu
Complete Mailing Address	1717 S. 11th St. Los Banos, CA 93635
Email	mneu@losbanosusd.k12.ca.us
Phone	209-826-3077

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 260,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
LBE kitchen	Kim Byrum	1	5-11 am	
749 J St. Los Banos 93635	209-826-3077			
Miano Kitchen	Laura Ellison	1	5:30-11 am	
1129 B St. Los Banos 93635	209-826-2680			
Pacheco High School	209-827-4506 x3115	1	6-11 am	
200 N. Ward Los Banos 93635				
LB. High School	Tammy Rodrigues	1	6-11 am	
1966 S. 11th St. Los Banos 93635	209-827-4150			

LB Jr. High	Virginia Iudice	1	6-11 am	
1750 San Luis St. Los Banos 93635	209-827-3354			
Creekside Jr. High	Jessica Salvatier	1	6-11 am	
1401 Prairie Springs Dr. Los Banos 93635	209-826-1005x1515			

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Magnolia School District
Complete Mailing Address	2705 West Orange Ave. Anaheim, California 92804
Nutrition Services Director Name	Susan Sealy
Email	ssealy@magnoliasd.org
Phone	714-761-2151
Purchasing Agent Name	Susan Sealy
Email	ssealy@magnoliasd.org
Phone	714-761-2151
Accounts Payable Name	Sylvia Perez
Complete Mailing Address	2705 West Orange Ave. Anaheim, California 92804
Email	smperez@magnoliasd.org
Phone	714-761-5533 ext. 1011

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 1,017,300.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Warehouse 10850 Berry Avenue Anaheim, CA 92804	Susan Sealy 714-761-2151		6:00 am- 1:30pm	Quarterly deliveries
Walt Disney School 2323 West Orange Ave Anaheim, CA 92804	Susan Sealy 714-761-2151	1 x	6:00 am- 2:00pm	
Dr. Peter Marshall 2627 Crescent Ave. Anaheim, CA 92801	Susan Sealy 714-761-2151	1 x	6:00 am- 2:00pm	
Mattie Lou Maxwell 2613 West Orange Ave. Anaheim, CA 92804	Susan Sealy 714-761-2151	1 x	6:00 am- 2:00pm	
Juliette Low 215 N. Ventura St. Anaheim, CA 92801	Susan Sealy 714-761-2151	1 x	6:00 am- 2:00pm	

Robert M. Pyles 10411 Dale Ave. Stanton, CA 90680	Susan Sealy 714-761-2151	1 x	6:00 am- 2:00pm	
Dr. Jonas Salk 1411 S. Gilbert St. Anaheim, CA 92804	Susan Sealy 714-761-2151	1 x	6:00 am- 2:00pm	
Dr. Albert Schweitzer 229 S. Dale Ave. 92804	Susan Sealy 714-761-2151	1 x	6:00 am- 2:00pm	
Esther I. Walter 10802 Rustic Lane Anaheim, CA 92804	Susan Sealy 714-761-2151	1 x	6:00 am- 2:00pm	
Lord Baden-Powell 2911 W. Stoneybrook Dr. Anaheim, CA 92804	Susan Sealy 714-761-2151	1x	6:00 am- 2:00pm	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Menifee Union School District
Complete Mailing Address	29775 Haun Rd., Menifee, CA 92586
Nutrition Services Director Name	Karen Ziegler
Email	kziegler@menifeeusd.org
Phone	951-679-8355
Purchasing Agent Name	Priscilla Gonzalez
Email	pgonzalez@menifeeusd.org
Phone	951-679-8355
Accounts Payable Name	Cyndi Burkle
Complete Mailing Address	26255 Garbani Rd., Menifee, CA 92584
Email	cburkle@menifeeusd.org
Phone	951-679-8355

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 637,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
NS Warehouse 26301 Garbani Rd., Menifee, CA 92584	Priscilla Gonzalez 951-679-8355	2- W & F	6:30 a.m.	If holiday is on a Friday we would need delivery on the Thursday
Menifee Valley Middle School 26255 Garbani Rd., Menifee, CA 92584	Judy Ballier, Mgr. 951-672-6398	1- Fri.	6:00 a.m.	If holiday is on a Friday we would need delivery on the Thursday
Hans Christensen Middle School 27625 Sherman Rd., Menifee, CA 92586	Jody Howells, Mgr. 951-679-2687	1- Fri.	9:00-10:00 a.m.	If holiday is on a Friday we would need delivery on the Thursday
Bell Mountain Middle School 28525 La Piedra Rd., Menifee, CA 92584	Lesli Wilson, Mgr. 951-672-6488	1- Fri.	7:00 a.m. or before or after 9:00 a.m.-10:00	If holiday is on a Friday we would need delivery on the Thursday

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Merced Union High School District
Complete Mailing Address	PO Box 2147, Merced CA 95344
Nutrition Services Director Name	Erin Tassey
Email	etassey@muhsd.org
Phone	209-325-2213
Purchasing Agent Name	Terry Schultz
Email	tschultz@muhsd.org
Phone	209-325-2200
Accounts Payable Name	Doni Rodgriguez
Complete Mailing Address	PO Box 2147, Merced CA 95344
Email	drodriguez@muhsd.org
Phone	209-325-2211

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$100,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Atwater High School/2201 Fruitland Ave. Atwater 95301	Janie Gracia/209-325-1291	1	5:00AM-1:00PM	
Buhach Colony High School/1800 Buhach Rd., Atwater 95301	Maria Ross/209-325-1491	1	5:00AM-1:00PM	
East Campus/ 123 E. 18th St. Merced 95340	Sandra Rowan/ 209-325-1691	1		
El Capitan High School/ 100 Farmland Ave. Merced 95340	Debbie Cota/ 209-384-5591	1	5:00AM-1:00PM	
Golden Valley High School/ 2121 E. Childs Ave. Merced 95341	Anna Lopez/209-325-1891	1	5:00AM-1:00PM	
Livingston High School/	Frances Cuadros/	1	5:00AM-	

1617 Main St. Livingston 95344	209-398-3291		1:00PM	
Merced High School / 205 W. Olive Ave Merced 95348	Toni Herrera/ 209-325-3291	1	5:00AM-1:00PM	
Merced Union High School District Warehouse / 2130 Spacecraft Drive Atwater 95301	Erin Tassey or Robert Benoy / 209-325-2210	1	6:30AM-2:30PM	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Monterey Peninsula Unified School District (MPUSD)
Complete Mailing Address	MPUSD Nutrition Services, 700 Pacific Street, Monterey, CA 93940
Nutrition Services Director Name	Micha James
Email	MiJames@mpusd.k12.ca.us
Phone	831-392-3956
Purchasing Agent Name	Micha James
Email	MiJames@mpusd.k12.ca.us
Phone	831-392-3956
Accounts Payable Name	Rachel Riddell
Complete Mailing Address	540 Canyon Del Rey Boulevard, Building 1, Monterey, CA 93940
Email	rriddell@mpusd.k12.ca.us
Phone	831-392-3955

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$1,250,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
NS Warehouse 540 Canyon Del Rey Blvd Monterey, CA 93940	Mary Ventura 831-392-3927	2-3	6am-8:30am; 12:30pm-3pm	
Packout – Seaside High 2200 Noche Buena Seaside, CA 93955	Bambi Barker 831-392-3559	2-3	5:30am- 11:30pm	
Marina Del Mar Childcare 3066 Lake Drive Marina CA 93933	Mark Saldana 831-384-0255 x3428	2	9:30am- 1:30pm	Verification of deliveries will be delayed during meal services
Seaside Children's Center 1450 Elm Avenue Seaside, CA 93955	TBD (new location for 2017-2018 SY)	2	6:30am- 12:30pm	Verification of deliveries will be delayed during meal services
Crumpton Elementary 460 Carmel Avenue Marina, CA 93933	Loyann Gardner 831-392-3525	2	7am-1pm	Verification of deliveries will be delayed during meal services

Del Rey Woods Elementary 1281 Plumas Avenue Seaside, CA 93955	Debbie Cota 831-392-3907 x2944	2	7am-1pm	Verification of deliveries will be delayed during meal services
Dual Language Academy 225 Normandy Road Seaside, CA 93955	Joanne Olivio 831-392-3502	2	7am-1pm	Verification of deliveries will be delayed during meal services
Foothill Elementary 1700 Via Casoli Monterey, CA 93940	Shelly Barr 831-649-1744 x1513	2	6:30am-12:30pm	Verification of deliveries will be delayed during meal services
Highland Elementary 1650 Sonoma Avenue Seaside, CA 93955	Teresa Wheeler 831-583-2024 x2679	2	6:30am-12:30pm	Verification of deliveries will be delayed during meal services
King Elementary 1713 Broadway Avenue Seaside, CA 93955	Christa Burgess 831-392-3970 x2351	2	7am-1pm	Verification of deliveries will be delayed during meal services
La Mesa Elementary 1 La Mesa Way Monterey, CA 93940	Lisa Davis 831-649-1872 x1331	2	9:30am-12:30pm	Verification of deliveries will be delayed during meal services
Marina Vista Elementary 390 Carmel Avenue Marina, CA 93933	Suman Chand 831-384-2574	2	7am-1pm	Verification of deliveries will be delayed during meal services
Marshall Elementary 300 Normandy Road Seaside, CA 93955	Santa Davi 831-899-7052 x2431	2	6:30am-12:30pm	Verification of deliveries will be delayed during meal services
Monte Vista Elementary 251 Soledad Drive Monterey, CA 93940	Sandy Rose 831-392-3890 x1421	2	7am-1pm	Verification of deliveries will be delayed during meal services
Olson Elementary 261 Beach Road Marina, CA 93933	Sandra Conley 831-392-3590 x3630	2	6:30am-12:30pm	Verification of deliveries will be delayed during meal services
Ord Terrace Elementary 1755 La Salle Avenue Seaside, CA 93955	Christina Smith 831-392-3971 x2549	2	6:30am-12:30pm	Verification of deliveries will be delayed during meal services
Colton Middle School 100 Toda Vista Monterey, CA 93940	Lisa Harris 831-649-1951 x1637	2	6:30am-2pm	Verification of deliveries will be delayed during meal services
Los Arboles Middle School 294 Hillcrest Avenue Marina, CA 93933	Jose Rosa 831-384-3550 x3234	2	6:30am-2pm	Verification of deliveries will be delayed during meal services

Seaside Middle School 999 Coe Avenue Seaside, CA 93955	Sandra Vaughn 831-899-7080 x2786	2	6:30am-12pm	Verification of deliveries will be delayed during meal services
Central Coast High 200 Coe Avenue Seaside, CA 93955	Erika Isidro 831-392-3560 x2850	2	9:30am-12:30pm	Verification of deliveries will be delayed during meal services
Marina High 298 Patton Parkway Marina, CA 93933	Nancy Derr 831-583-2060 x3750	2	6:30am-2pm	Verification of deliveries will be delayed during meal services
Monterey High 101 Herrmann Drive Monterey, CA 93940	Pamela Aliotti 831-392-3801 x1063	2	5:30am-1pm	Verification of deliveries will be delayed during meal services
Seaside High 2200 Noche Buena Seaside, CA 93955	Gloria Shaw 831-392-3548	2	5:30am-1pm	Verification of deliveries will be delayed during meal services

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Morgan Hill Unified School District
Complete Mailing Address	15600 Concord Circle, Morgan Hill, CA. 95037
Nutrition Services Director Name	Jason D. Beach
Email	beachj@mhusd.org
Phone	408-201-6126
Purchasing Agent Name	Patty Cattoor
Email	cattoorp@mhusd.org
Phone	408-201-6135
Accounts Payable Name	Ailin Chuang
Complete Mailing Address	1505 East Main Ave. Morgan Hill, CA. 95037
Email	chuanga@mhusd.org
Phone	408-201-6129

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$732,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Ann Sobrato High School	Rosemarie – 408-201-6218	1	6:00 AM – 12:00 PM	Forklift Available/ No Dock
Live Oak High School	Donita - 408-201-6133	1	6:00 AM – 12:00 PM	No Forklift/No Dock Available
District Office Warehouse	Ken – 408-204-3274	1	6:00 AM – 12:00 PM	Forklift Available/ No Dock

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Morongo Unified School District
Complete Mailing Address	PO Box 1209, Twentynine Palms, CA 92277
Nutrition Services Director Name	Janet Barth, SNS
Email	Janet_barth@morongo.k12.ca.us
Phone	760.367.9191 ext.4271
Purchasing Agent Name	Director
Email	
Phone	
Accounts Payable Name	Joni Delgado
Complete Mailing Address	PO Box 1209, Twentynine Palms, CA 92277
Email	Joni_delgado@morongo.k12.ca.us
Phone	760.367.9191 ext.4263

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$1,200,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
District Warehouse/ 5715 Utah Trail, Twentynine Palms, 92277	Danny Strempke 760.367.9191 ext.5101	1	7:30am – 1:00pm	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Mt. Diablo Unified School District
Complete Mailing Address	1936 Carlotta Drive, Concord, CA 94519
Nutrition Services Director Name	Anna Fisher
Email	fishera@mdusd.org
Phone	925-682-8000, ext. 4124
Purchasing Agent Name	Joanie Peterson
Email	petersonj@mdusd.org
Phone	925-825-7440, ext. 3744
Accounts Payable Name	Mary Greathouse
Complete Mailing Address	1936 Carlotta Drive, Concord, CA 94519 Fiscal Services
Email	greathousem@mdusd.org
Phone	925-682-8000, Ext. 4086

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 2,000,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Loma Vista: 1266 San Carlos Ave, Concord. 94518	Carol Board 925-6878524	2	3:30-4:30 am	Central Kitchen
Warehouse: 2326 Bisso Lane, Concord, CA 94520	April Harlo 925-682-8000 ext. 3750	Not weekly	Monday, Thursday or Friday, between 7:30-1:00pm	Warehouse does not receive weekly deliveries
Bel Air El. 663 Canal Rd. Bay Point, CA 94565	Linda Gaustad 925-682-8000 ext. 84607	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Cambridge El.: 1135 Lacey Lane, Concord 94520	Tracey Burkdoll Ext. 84407	2	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
College Park High: 201 Viking Dr. Pleasant Hill, 94523	Denise Grady Ext. 3236	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	

Concord High: 4200 Concord Blvd. 94521	Susan Hill Ext. 33361	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Delta View El: 2916 Rio Verde Dr. Pittsburg, 94565	Karie Scardaci Ext. 84256	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Diablo View Middle : 300 Diablo View Lane, Clayton, 94517	Vicky Carr Ext. 5810	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
El Dorado Middle: 1750 West. St. Concord 94521	Mary Mingay Ext. 5115	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
El Monte El.: 1400 Dina Dr. Concord 94518	Judy Parras Ext. 84707	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Fair Oaks El: 2400 Lisa Ln. Concord 94523	Gary Beaman Ext. 84807	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Foothill Middle: 2775 Cedro Lane, Walnut Creek 94598	Gavino Webb Ext. 5710	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Hidden Valley Elementary: 500 Glacier Dr. Martinez, 94553	Shelley Carmichael Ext. 84307	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Highlands El: 1326 Pennsylvania Blvd. Concord, 94521	Susan Urribe Ext. 84911	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Holbrook El.: 3333Ronald Way, Concord. 94519	TBD	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Meadow Homes El.: 1371 Detroit Ave., Concord, 94520	Trena Hansen Ext. 85007	2	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Monte Gardens El. 3841 Larkspur Dr. Concord, 94519	Dee Brocket Ext. 4466	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Mt. Diablo High: 2450 Grant St., Concord, 94520	Dave Kling Ext. 3442	2	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Mountain View El.: 1705 Thornwood Dr. concord, 94521	Trina Bone Ext. 86308	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Northgate High: 425 Castle Rock Rd. Walnut Creek, 94598	Lupe Bratcher Ext. 3540	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Oak Grove Middle: 2050 Minert Rd., Concord, 94521	Dione Wisyanski Ext. 5378	2	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Pine Hollow Middle:	Tina Heath	1	from 6:30 a.m. through	

5522 Pine Hollow Rd. Concord, 94521	Ext. 5584		11:00 a.m., but not during the school's scheduled meal periods.	
Pleasant Hill El.: 2097 Oak Park Blvd., Pleasant Hill, 94523	Becky Berg Ext. 86510	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Pleasant Hill Middle: One Santa Barbara Rd., Pleasant Hill, 94523	Pam Bostwick Ext. 3976	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Rio Vista El. 611 Pacifica Ave., Bay Point 94565	Teresa Rego Ext. 84120	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Riverview Middle; 205 Pacifica Ave. Bay Point, 94565	Cindy Pacheco Ext. 94565	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Sequoia El and Middle: 277 Boyd Rd., Pleasant Hill, 94523	Christa Doan Ext. 85312	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Shore Acres El.: 351 Marina Rd., Bay Point, 94565	Teresa Bergum Ext. 6410	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Sun Terrace El.: 2448 Floyd Lane, Concord, 94520	Lynn De Bolt Ext. 85207	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Valley View Middle: 181 Viking Dr., Pleasant Hill, 94523	Amanda Hill Ext. 5008	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Wren Ave. El: 3339 Wren Ave, Concord, 94519	Charlene Schaefer Ext. 85407	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Ygnacio Valley El.: 2217 Chalomar Rd., Concord, 94518	TBD Ext. 85507	1	from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	
Ygnacio Valley High: 755 Oak Grove Rd., Concord, 94518	Joyce Hsi Ext. 3643		from 6:30 a.m. through 11:00 a.m., but not during the school's scheduled meal periods.	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Natomas Unified School District
Complete Mailing Address	1931 Arena Blvd. Sacramento, CA 95834
Nutrition Services Director Name	Vice Caguin
Email	vcaguin@natomasunified.org
Phone	916-567-5472
Purchasing Agent Name	Jennifer Orosco
Email	jorosco@natomasunified.org
Phone	916-567-5476
Accounts Payable Name	Kamani Devi
Complete Mailing Address	1931 Arena Blvd. Sacramento, CA 95834
Email	kdevi@natomasunified.org
Phone	916-567-5472

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Natomas Warehouse	Jennifer Orosco 916-567-5476 Office 916-548-5874 Cell	1	6:30am-11:30am	
Natomas High School		1		
Inderkum High School		1		
Natomas Charter School		1		
Natomas Pacific Pathway Prep		1		
Leroy Greene Academy		1		
Natomas Middle		1		

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	North County Joint Union School District
Complete Mailing Address	500 Spring Grove Rd. Hollister, CA 95023
Nutrition Services Director Name	Christina Hval
Email	chval@ncjusd.k12.ca.us
Phone	831-6347-5574 x109
Purchasing Agent Name	Same as above
Email	
Phone	
Accounts Payable Name	Bridgette Cutler
Complete Mailing Address	500 Spring Grove Rd. Hollister, CA 95023
Email	bcutler@ncjusd.k12.ca.us
Phone	831-637-5574 x202

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$35,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Spring Grove School	Christina Hval 831-637-5574 x109	1	6am-10am / 1pm-2:30pm	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Novato Unified School District
Complete Mailing Address	1320 Lynwood Dr., Novato, CA 94947
Nutrition Services Director Name	Miguel Villarreal
Email	mvillarreal@nusd.org
Phone	415-892-2115
Purchasing Agent Name	Marlene Bergo
Email	mbergo@nusd.org
Phone	415-493-4456
Accounts Payable Name	Laura Swanson
Complete Mailing Address	1320 Lynwood Dr., Novato, CA 94947
Email	lswanson@nusd.org
Phone	415-493-4452

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 320,228

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Central Kitchen Lynwood Elementary 1320 Lynwood Dr. Novato, CA 94947	Miguel Villarreal or Marlene Bergo 415-892-2115 or 415-493-4456	1	7:00am	In a residential zone
Warehouse 819 Olive Ave. Novato, CA 94945	Miguel Villarreal or Marlene Bergo 415-892-2115 or 415-493-4456	1	6:30am	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Ojai Unified School District
Complete Mailing Address	P.O. Box 878, Ojai CA 93024
Nutrition Services Director Name	Julie Chessen
Email	jchessen@ojaiusd.org
Phone	805-640-4300 x1079
Purchasing Agent Name	Julie Chessen
Email	jchessen@ojaiusd.org
Phone	805-640-4300 x1079
Accounts Payable Name	Mayra Flores
Complete Mailing Address	P.O. Box 878, Ojai CA 93024
Email	mflores@ojaiusd.org
Phone	805-640-4300 x1020

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$47,547

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Ojai Unified School District Warehouse 413 E. Aliso Ojai, CA 93023	Karl Rimpa 805-850-8542	1	7:30-10:30 AM	Only have 1 warehouseman. Please call 30 minutes prior to delivery. Need delivery in morning on Friday. May consider night drops

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Orange County Department of Education
Complete Mailing Address	200 Kalmus Drive, PO Box 9050, Costa Mesa, Ca 92628-9050
Nutrition Services Director Name	Annalies Hassenpflug, RD
Email	ahassenpflug@ocde.us
Phone	714-966-4165
Purchasing Agent Name	Pat McCaughey
Email	pmccaughey@ocde.us
Phone	714-966-4085
Accounts Payable Name	Nubia Cendoya
Complete Mailing Address	200 Kalmus Drive, PO Box 9050, Costa Mesa, Ca 92628-9050
Email	ncendoya@ocde.us
Phone	714-966-4095

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$65,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Orange County Department of Education	Annalies Hassenpflug 714-966-4165	~1-2x month	Monday thru Friday: 5:30-7:30 am	No loading dock at location
2620 Newport Blvd. Costa Mesa CA 92627.	1. Chef Heathere 949-616-8487 2. Bryan Berman 949-678-6142	No requirement on weekly deliveries	Monday thru Friday: 5:00-7:00 am 9:30- 11:00 am	No Loading dock or off-loading equipment at location

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Orange Unified School District
Complete Mailing Address	726 West Collins, Orange, CA 92867
Nutrition Services Director Name	Patricia Reeves
Email	preeves@orangeusd.org
Phone	714-997-6354
Purchasing Agent Name	Patricia Reeves
Email	preeves@orangeusd.org
Phone	714-997-6354
Accounts Payable Name	Rita Conrad
Complete Mailing Address	726 West Collins, Orange, CA 92867
Email	ritac@orangeusd.org
Phone	714-997-6354

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 900,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Central Kitchen Warehouse	Denise Crane	2-3	5:30 -9 am	
726 West Collins, Orange, CA 92867				
Canyon High	Ozzy Ross	2	5:30-6:30	
El Modino High	Renee Partida	2	5:30-6:30	
Villa Park High	Lori Muira	2	5:30-6:30	
Orange High	Joyce Moreland	2	5:30-6:30	
Yorba M.S	Sally Gaston	2	5:30-6:30	
Portola M.S.	Ramona Benkey	2	5:30-6:30	
Santiago M.S.	Stephanie Zerenge	2	5:30-6:30	
El Rancho	Lisa Crain	2	5:30-6:30	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Oroville Union High School District
Complete Mailing Address	2380 Las Plumas Ave, Oroville CA 95966
Nutrition Services Director Name	Paula Wakefield
Email	pwakefie@ouhsd.org
Phone	(530) 538-2316
Purchasing Agent Name	Kim Howell
Email	khowell@ouhsd.org
Phone	(530) 538-2316
Accounts Payable Name	Analyn Dyer
Complete Mailing Address	
Email	adyer@ouhsd.org
Phone	(530) 538-2300 ext. 1113

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$100,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Las Plumas High, 2380 Las Plumas Ave., Oroville CA 95966	Shawn Nichols (530) 538-2310 ext. 2284	1	5:45am/6:00am	
Oroville High, 1535 Bridge St., Oroville CA 95966	Sandy Vangilder (530) 538-2320 ext. 3363	1	6:15am/6:30am	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Oxnard School District
Complete Mailing Address	1501 South A Street
Nutrition Services Director Name	Suzanne Lugotoff R.D., SNS
Email	slugotoff@oxnardsd.org
Phone	805-385-1051 ext 2435
Purchasing Agent Name	Sue Littell
Email	slittell@oxnardsd.org
Phone	805-385-1501 ext. 2431
Accounts Payable Name	Tess Calasin
Complete Mailing Address	1501 South A Street
Email	tcalasin@oxnardsd.org
Phone	805-385-1501 ext. 2453

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ $535,000.

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
District Warehouse	Dave Hornbeck	1	7:30 – 2:00	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Pajaro Valley Unified School District
Complete Mailing Address	294 Green Valley Road Watsonville, CA 95076
Nutrition Services Director Name	Linda Liu
Email	Linda_Liu@pvusd.net
Phone	831-786-2100, Ext 2633
Purchasing Agent Name	Carlos Olivarez
Email	Carlos_Olivarez@pvusd.net
Phone	831-786-2325
Accounts Payable Name	Ana Guerrero
Complete Mailing Address	294 Green Valley Road Watsonville, CA 95076
Email	Ana_Guerrero@pvusd.net
Phone	831-786-2325

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 1,000,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information

See attached details

(please add rows as needed)

Delivery Location (s) (School/location name, street address, city,zip	Contact Person & Phone number	Number of Deliveries Required per week	Delivery Times	Special Information
Hall District Elementary School 300 Sill Rd, Watsonville, CA 95076	Val Leon 831-728-6371 X4781	1	5:30am	deliver before 12pm
Pajaro Middle School 250 Salinas Rd, Watsonville, CA 95076	Cynthia Gizdich 831 728-6238 X 4181	1	6:00am	deliver before 12pm
Watsonville High Shool 250 E Beach St, Watsonville, CA 95076	Kim Caguimbal 831-728-6937	1	6:30am	deliver before 12pm
E. A. Hall Middle School 201 Brewington Ave, Watsonville, CA 95076	April Morelli 831-728-6270 X 4086	1	7:00am	deliver before 12pm
Lakeview Middle School 2350 E Lake Ave, Watsonville, CA 95076	Veronica Miranda 831-728-6455 X 5982	1	7:30am	deliver before 12pm
Alianza Charter 115 Casserly Rd, Watsonville, CA 95076	Veronica Miranda 831-728-6455 X 5983	1	8:00am	deliver before 12pm
PVUSD Central Kitchen 294 Green Valley Rd, Watsonville, CA 95076	Carlos Olivarez 831-786-2100 X 2957	1	8:30am	deliver before 12pm
Cesar Chavez Middle School 440 Arthur Rd, Watsonville, CA 95076	Betty McClellan 831-761-7699 x 6782	1	9:00am	deliver before 12pm
Pajaro Valley High School 500 Harkins Slough Rd, Watsonville, CA 95076	Karen Russell 831-728-8102 X 3581	1	9:30am	deliver before 12pm
Aptos High 100 Mariner Way, Aptos, CA 95003	Chris Theriot 831-728-7840 X 5181	1	10:00am	deliver before 12pm

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Palm Springs Unified School District
Complete Mailing Address	sbruce@psusd.us
Nutrition Services Director Name	Stephanie Bruce
Email	sbruce@psusd.us
Phone	760-322-4117 ext. 9
Purchasing Agent Name	Robert Spinuzza
Email	rspinuzza@psusd.us
Phone	760-322-4117 ext. 8
Accounts Payable Name	Jeannine Green
Complete Mailing Address	150 District Center Drive, Palm Springs, CA 92264
Email	jgreen@psusd.us
Phone	760-322-4117

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 2,000,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Warehouse – 150 District Center Drive, Palm Springs, CA 92264	Michael Blouin 760-322-4117 ext. 7	3	6:00 – 7:00 Or 8:00 - Noon	Construction of our District Office is in full swing. Access may be rerouted during and after construction.

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Perris Union High School District
Complete Mailing Address	155 E 4th Street, Perris CA 92570
Nutrition Services Director Name	Audrey Witty
Email	Audrey.Witty@PUHSD.org
Phone	951-943-6369 ext 80241
Purchasing Agent Name	Nick Newkirk
Email	nick.newkirk@PUHSD.org
Phone	951-943-6369 ext 80231
Accounts Payable Name	Veronica Rangel
Complete Mailing Address	155 E 4th Street, Perris CA 92570
Email	veronica.rangel@PUHSD.org
Phone	951-94-6369 ext 80240

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$1,800,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
HERITAGE HIGH SCHOOL 26001 BRIGGS ROAD ROMOLAND, CA 92584	Stephanie Karjala 951-940-5447 ext 20271	2	6am-2pm	NA
PERRIS HIGH SCHOOL 175 EAST NUEVO RD PERRIS, CA 92570	Tara Hefner 951-657-2171 ext 21138	2	6am-2pm	NA
PALOMA VALLEY HIGH SCHOOL 31375 BRADLEY ROAD MENIFEE, CA 92584	Louise Lopez 951-657-2171 ext 21138	2	6am-2pm	NA
PINACATE MIDDLE SCHOOL 1990 SOUTH "A" STREET PERRIS, CA 92570	Jackie Duperron 951-943-6441 ext 40118	2	6am-2pm	NA
CALIFORNIA MILITARY INSTITUTE 755 NORTH "A" STREET PERRIS, CA 92570	Paula Arsola 951-443-2731 ext 35107	2	6am-2pm	NA

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Pioneer Union Elementary School District
Complete Mailing Address	1888 N Mustang Dr., Hanford, CA 93230
Nutrition Services Director Name	Mary Brandt
Email	brandtm@puesd.net
Phone	(559) 584-8831 Ext. 1661
Purchasing Agent Name	Mary Brandt
Email	brandtm@puesd.net
Phone	(559) 584-8831 Ext. 1661
Accounts Payable Name	Cindy Austin
Complete Mailing Address	1888 N Mustang Dr., Hanford, CA 93230
Email	caustin@puesd.net
Phone	(559) 585-2400 Ext. 4106

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$122,790.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Pioneer Elementary Sch. 8810 14th Ave. Hanford, CA 93230	Maria Dixon (559) 584-8831 Ext. 1610	1	6:30 – 10:00	Back gate locked, call Maria to open gate.
Frontier Elementary Sch. 1854 N Mustang Dr. Hanford, CA 93230	Abril Escarcega (559) 585-2430 Ext. 4301	1	8:15 – 10:15	
Pioneer Middle Sch. 101 W Pioneer Way Hanford, CA 93230	Wendy Stark (559) 584-0112 Ext. 8	1	8:25 – 10:30	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Pixley Union Elementary School District
Complete Mailing Address	300 N. School Str., Pixley, CA 93256
Nutrition Services Director Name	Wendy McPhetridge
Email	wendymc@pixley.k12.ca.us
Phone	
Purchasing Agent Name	Wendy McPhetridge
Email	wendymc@pixley.k12.ca.us
Phone	559-757-3131 ext. 2701
Accounts Payable Name	Gabriela Hernandez
Complete Mailing Address	300 N. School Str., Pixley, CA 93256
Email	ghernandez@pixley.k12.ca.us
Phone	559-757-3131 ext. 2905

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 205,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Warehouse Elementary- 300 N. School Str. Pixley, CA 93256	Wendy McPhetridge 559-920-5279	1	6:30-12:30	
Pixley Middle School 1520 E. Court Str. Pixley, CA 93256	Wendy McPhetridge 559-920-5279	1	6:30-12:30	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Pomona Unified School District
Complete Mailing Address	1460 East Holt Avenue Suite 160, Pomona, CA 91750
Nutrition Services Director Name	Daryl Hickey
Email	Daryl.Hickey@pusd.org
Phone	909-397-4711 ext. 21100
Purchasing Agent Name	Cindy Hernandez
Email	Cynthia.Hernandez@pomona.k12.ca.us
Phone	909-397-4711 ext. 21126
Accounts Payable Name	Lynne Yip
Complete Mailing Address	1460 East Holt Avenue Suite 160, Pomona, CA 91750
Email	Lynne.Yip@pomona.k12.ca.us
Phone	909-397-4711 ext. 21129

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$2,700,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Emerson Middle School 635 Lincoln Ave. Pomona, CA 91767	Melda Cabibi 909-397-5021	2	Between 6am & 10am	
Lorbeer Middle School 501 Diamond Bar Blvd. Diamond Bar, CA 91765	Peggy Gonzales 909-397-5023	2	Between 6am & 10am	
Marshall Middle School 1921 Arroyo Ave. Pomona, CA 91768	Elizabeth Garcia 909-397-5011	2	Between 6am & 10am	
Simons Middle School 900 E. Franklin Ave. Pomona, CA 91766	Peggy Miranda 909-397-5019	2	Between 6am & 10am	

Diamond Ranch High School 100 Diamond Ranch Dr. Pomona, CA 91766	Linda Gutierrez 909-397-4715 Ext. 32021	2	Between 6am & 10am	
Fremont Academy 725 W. Franklin Ave. Pomona, CA 91768	Christina Hernandez 909-397-5014	2	Between 6am & 10am	
Ganesha High School 1151 Fairplex Dr. Pomona, CA 91768	Emelda Aldrete 909-397-5002	2	Between 6am & 10am	
Garey High School 321 W. Lexington Ave. Pomona, CA 91766	Isabel Diaz 909-397-5041	2	Between 6am & 10am	
Palomares Academy 2211 N. Orange Grove Ave. Pomona, CA 91767	Rachel Cuevas 909-397-5016	2	Between 6am & 10am	
Pomona High School 475 Bangor St. Pomona, CA 91767	Cheryl Johnson 909-397-5003	2	Between 6am & 10am	
Village Academy 1444 E. Holt Ave. Pomona, CA 91767	Rene Cuellar 909-397-5025	2	Between 6am & 10am	
District Warehouse 800 S. Garey Ave. Pomona, CA 91766	Clay Partida 909-397-4800 ext.23700	2	Between 6am & 10am	
Lexington Elementary School 550 W. Lexington Ave. Pomona, CA 91766	Diana Jaramillo 909-397-4800 Ext. 51165	2	Between 6am & 10am	
Roosevelt Elementary 701 N. Huntington Blvd. Pomona, CA 91768	Martha Elias 909-397-4800 Ext. 52065	2	Between 6am & 10am	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Rialto Unified School District
Complete Mailing Address	151 S. Cactus Ave Rialto , Ca 92376
Nutrition Services Director Name	Cinde Stone
Email	cstone@rialto.k12.ca.us
Phone	909 820 7761 x 103
Purchasing Agent Name	Kimberly Crenshaw
Email	KCRENSHA@rialto.k12.ca.us
Phone	909 820 7761 x 106
Accounts Payable Name	Maria Rangel
Complete Mailing Address	Same as above
Email	mrangel@rialto.k12.ca.us
Phone	909 820 7761 x 102

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Central Kitchen 151 S. Cactus Ave. Rialto, Ca 92376	Christina Funch 909 421-7611	2	5:30 – 8:30 a.m.	
Carter High School 2630 N. Linden Ave Rialto, Ca 92377	Mireya Mata 909 854 4100 Ext. 27112	2	6:30 – 8:30 a.m.	
Eisenhower High School 1321 N. Lilac Ave Rialto Ca 92376	Danna Cervantes 909 820 7777 Ext. 22140	2	6:30 – 8:30 a.m.	
Rialto High School 595 S. Eucalyptus Ave Rialto, Ca 92376	Guadalupe Sandoval 909 421 7501 Ext 21190	2	6:30 – 8:30 a.m.	
Frisbie Middle School 1442 n. Eucalyptus Ave Rialto Ca 92376	Alma Garcia 909 820 7887 Ext 25104	2	6:30 – 8:30 a.m.	

Jehue Middle School 1500 N. Eucalyptus Ave Rialto, Ca 92376	Sandra Yzaguirre 909 421 7399	2	6:30 – 8:30 a.m.	
Kolb Middle School 2351 N. Spruce Ave Rialto Ca 92377	Gladys Griffis 909 820 7849 Ext 2945	2	6:30 – 8:30 a.m.	
Kucera Middle School 2140 W. Buena Vista Drive Rialto Ca 92377	Aida Reyes 909 574 7044 Ext. 2215	2	6:30 – 8:30 a.m.	
Rialto Middle School 1262 W. Rialto Ave Rialto Ca 92376	Diane Komiyama 909 879 7308 Ext. 29114	2	6:30 – 8:30 a.m.	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Riverdale Unified
Complete Mailing Address	P.O. Box 1058, Riverdale, CA 93656
Nutrition Services Director Name	Tina Fulford
Email	tinafulford@rjusd.org
Phone	559-891-4304
Purchasing Agent Name	Tina Fulford
Email	tinafulford@rjusd.org
Phone	559-891-4304
Accounts Payable Name	Maria Magdaleno
Complete Mailing Address	P.O. Box 1058, Riverdale CA 93656
Email	mariamagadeleno@rjusd.org
Phone	

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 100,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Riverdale High School 3160 W. Mt. Whitney Riverdale, CA 93656	Steve Sanchez 559-867-3562	1	5:30 A.M.- 2:30 P.M.	
Riverdale Elementary 3700 W. Stathem Riverdale,CA 93656	Arturo Cordero 559-345-3833	1	5:30 A.M. – 2:30 P.M.	
Fipps Primary 21320 S. Feland Ave. Riverdale, CA 93656	Arturo Cordoro 559-345-3833	1	5:30 A.M.- 2:30 P.M.	
Food Service Warehouse	Arturo Cordoro	1	5:30 A.M. – 2:30 P.M.	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Riverside Unified School District
Complete Mailing Address	6050 Industrial Avenue, Riverside, CA 92504
Nutrition Services Director Name	Gavin Brody
Email	gbrody@rusd.k12.ca.us
Phone	951-352-6740 x-82801
Purchasing Agent Name	Anna Romo
Email	aromo@rusd.k12.ca.us
Phone	951-352-6740 x-82807
Accounts Payable Name	Glenda Adair
Complete Mailing Address	6050 Industrial Avenue, Riverside, CA 92504
Email	gadair@rusd.k12.ca.us
Phone	951-352-6740 x-82813

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$3,390,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Central Kitchen, 6050 Industrial Ave., Riverside 92504	George Valencia, 951-352-6740 x-82818	5	5:30 am to 11 am	
Arlington HS, 2951 Jackson St., Riverside 92504	Barbara Whitman, 951-352-8316 x-61220	2	6 am to 10 am	
King HS, 9301 Wood Rd., Riverside 92508	Sylvia Mares, 951-789-5690 x-62220	2	6 am to 10 am	
North HS, 1550 Third St., Riverside 92507	Christine Fonseca, 951-788-7311 x-63220	2	6 am to 10 am	
Poly HS, 5450 Victoria Ave., Riverside 92506	Joanne Hollingsworth, 951-788-7203 x-64220	2	6 am to 10 am	

Ramona HS, 7675 Magnolia Ave., Riverside 92504	Ardie Zimmerman, 951-352-8429 x-65220	2	6 am to 10 am	
Central MS, 4795 Magnolia Ave., Riverside 92506	Patty Burkland, 951-788-7282 x-51120	2	6 am to 10 am	
Chemawa MS, 8830 Magnolia Ave., Riverside 92503	Nancy Rodriguez, 951-352-8244 x-52120	2	6 am to 10 am	
Earhart MS, 20202 Aptos St., Riverside 92508	Belynda Darnell 951-697-5700 x-53120	2	6 am to 10 am	
Gage MS, 6400 Lincoln St., Riverside, 92506	Rosa Vargas 951-788-7350 x-54120	2	6 am to 10 am	
Miller MS, 17925 Krameria Dr., Riverside, 92504	Lisa Hamel 951-789-8181 x-57120	2	6 am to 10 am	
Sierra MS, 4950 Central Ave., Riverside, 92504	Rosa Delgado 951-788-7501 x-55120	2	6 am to 10 am	
University MS, 1155 Massachusetts Ave, Riverside 92507	Rebeca Ventura 951-788-7388 x-56120	2	6 am to 10 am	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	SALINAS CITY ELEMENTARY SCHOOL DISTRICT
Complete Mailing Address	39 CLARK STREET, SALINAS, CA. 93901
Nutrition Services Director Name	CARLOS MURTA
Email	CMURTA@SALINASCITY.K12.CA.US
Phone	831-753-5618
Purchasing Agent Name	CARLOS MURTA
Email	CMURTA@SALINASCITY.K12.CA.US
Phone	831-753-5618
Accounts Payable Name	CHRISTINE TAYLOR
Complete Mailing Address	39 CLARK ST. SALINAS, CA. 93901
Email	CTAYLOR@SALINASCITY.K12.CA.US
Phone	831-753-5618

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$182k brown box/$215k processed

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
SHERWOOD ELEM.	MASAI-831-751-7208	1	6AM-11AM	
KAMMANN ELEM.	GINA-831-753-5688	1	6AM-11AM	
MISSION PARK ELM.	JAIME-831-753-5638	1	6AM-11AM	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	San Bernardino City Unified School District, Nutrition Services Department
Complete Mailing Address	1257 Northpark Boulevard, San Bernardino, CA 92407
Nutrition Services Director Name	Adriane Robles, Nutrition Services Director Designated Contact: Jason Evlynn, Program Manager
Email	Adriane.Robles@sbcusd.com; Jason.Evylnn@sbcusd.com
Phone	909.881.8000
Purchasing Agent Name	Sally Burke, Expeditor
Email	Sally.Burke@sbcusd.com
Phone	909.881.8000
Accounts Payable Name	Erlinda Smith, Accounts Payable Technician
Complete Mailing Address	Nutrition Services Department 1257 Northpark Blvd., San Bernardino, CA 92407
Email	Erlinda.Smith@sbcusd.com
Phone	909.881.8000

Estimated Annual Purchases for 2017-18 under this Request for Proposal	Approximately $2,500,000.00 Contingent upon availability of commodities and/or funds.

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Child Nutrition Center Warehouse, 1257 Northpark Boulevard, San Bernardino, CA 92407	Dale Knight, Assistant Warehouse Manager 909.881.8000	2-5	As arranged, by appointment.	All products must be delivered on full size, 40 x 48, wooden, four-way pallets.
Fifteen (15) Secondary Site Cafeterias:	Denise Prevost, Supervisor for all Secondary Sites 909.881.8000	2 for all Secondary Sites	6-10 a.m. for all Secondary Sites	Additional food service locations may be added, based on the needs of the District.

1. Arrowview Middle School, 2299 North G St., San Bernardino, CA 92405	Café 909.881.8030			
2. Arroyo Valley High School, 1881 W. Baseline St., San Bernardino, CA 92411	Café 909.884.4378			
3. Cajon High School, 1200 W. Hill Dr., San Bernardino, CA 92407	Café 909.881.8035			
4. Chavez Middle School, 6650 N. Magnolia Ave., San Bernardino, CA 92407	Café 909.386.2060			
5. Curtis Middle School, 1050 Del Rosa Ave., San Bernardino, CA 92410	Café 909.388.6341			
6. Del Vallejo Middle School, 1885 E. Lynwood Dr., San Bernardino, CA 92404	Café 909.881.8031			
7. Golden Valley Middle School, 3800 N. Waterman Ave., San Bernardino, CA 92404	Café 909.881.4971			
8. Indian Springs High School, 650 N. Del Rosa Dr., San Bernardino, CA 92410	Café 909.383.3135			
9. King Middle School, 1250 Medical Center Dr., San Bernardino, CA 92411	Café 909.388.6211			
10. Pacific High School, 1020 Pacific St., San Bernardino, CA	Café 909.388.6220			

92404				
11. Richardson Prep HI (Middle School), 455 South K St., San Bernardino, CA 92410	Café 909.388.6212			
12. San Bernardino High School, 1850 North E St., San Bernardino, CA 92405	Café 909.881.8033			
13. San Gorgonio High School, 2299 Pacific St., San Bernardino, CA 92404	Café 909.388.6214			
14. Serrano Middle School, 3131 Piedmont Dr., Highland, CA 92346	Café 909.881.8032			
15. Shandin Hills Middle School, 4301 Little Mountain Dr., San Bernardino, CA 92407	Café 909.880.6749			

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	San Lorenzo USD
Complete Mailing Address	15510 Usher Street, San Lorenzo CA 94580
Nutrition Services Director Name	Sandee Larsen
Email	slarsen@slzusd.org
Phone	510-317-4660
Purchasing Agent Name	Linda Van De Ven
Email	lvandeven@slzusd.org
Phone	510-317-4681
Accounts Payable Name	Christine Wagner
Complete Mailing Address	same address
Email	cwagner@slzusd.org
Phone	510-317-4660

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
San Lorenzo USD 15510 usher street San Lorenzo CA 94580	Linda Van De Ven 510-317-4681	1 – 2	6:30 am – 12:30 pm	All acctg questions, invoices etc contact: Linda Van De Ven 510-317-4681 All whse dlvrys need to be scheduled w/Robin/Whse. We cannot accept deliveries after 12:30pm

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	San Mateo-Foster City School District
Complete Mailing Address	1170 Chess Drive, Foster City, CA 94404
Nutrition Services Director Name	Andrew Soliz
Email	asoliz@smfcsd.net
Phone	650-312-1968
Purchasing Agent Name	Andrew Soliz
Email	asoliz@smfcsd.net
Phone	650-312-1968
Accounts Payable Name	Vickie Miller
Complete Mailing Address	1170 Chess Drive, Foster City, CA 94404
Email	vmiller@smfcsd.net
Phone	650-312-1968

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$450,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Central Kitchen	650-312-7630	1	7 – 11 AM	No loading dock
1146 19th Avenue				
San Mateo, CA 94403				

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	San Rafael City Elementary District
Complete Mailing Address	310 Nova Albion Way
Nutrition Services Director Name	Rita Kesler
Email	rkesler@srcs.org
Phone	415-491-6499
Purchasing Agent Name	Alan Downing
Email	adowning@srcs.org
Phone	415-457-5033
Accounts Payable Name	Joni Gawronski
Complete Mailing Address	310 Nova Albion Way
Email	jgawronski@srcs.org
Phone	415-492-3214

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 615,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
San Rafael High School	Alan Downing	2	6:00 am	
150 Third St.	415-457-5033		to 10:00 am	
San Rafael, CA 94901				

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Sanger Unified School District
Complete Mailing Address	1199 Commerce Way, Sanger CA 93657
Nutrition Services Director Name	Jannette Garcia
Email	Jannette_garcia@sanger.k12.ca.us
Phone	559-524-7621
Purchasing Agent Name	Deborah Flores
Email	Deborah_flores@sanger.k12.ca.us
Phone	559-524-6536
Accounts Payable Name	Jean Bradley
Complete Mailing Address	1199 Commerce Way, Sanger CA 93657
Email	Jean_bradley@sanger.k12.ca.us
Phone	559-524-7623

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$469,335

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Reagan Elementary 1586 S Indianola Ave, Sanger CA 93657	Rita Macias, Food Service Supervisor 559-524-6876	1	6:00am-11:am	Frozen
Sanger High School 1045 Bethel Ave, Sanger CA 93657	Connie Martinez, Lucy Arrechiga, Food Service Supervisor 559-524-7295	1	6:00am-11:am	Frozen
Washington Academic Middle School 1705 10th Street , Sanger CA 93657	Christina Talamontes, Food Service Supervisor 559-524-7119	1	6:00am-11:am	Frozen
Del Rey 10620 Morro St, Del Rey CA 93616	Martha DelCruz, Food Service Supervisor	1	6:00am-11:am	Frozen

	559-524-7513			
Madison Elementary 2324 Cherry St, Sanger, CA 93657	Rita Macias, Food Service Supervisor 559-524-6876	1	6:00am-11:am	Frozen
Sanger Academy Charter School 2207 9th St, Sanger CA 93657	Rita Macias, Food Service Supervisor 559-524-6876	1	6:00am-11:am	Frozen
Sequoia Elementary 1820 S Armstrong Ave Fresno CA 93727	Martha DelCruz, Food Service Supervisor 559-524-7513	1	6:00am-11:am	Frozen
Wilson Elementary School 610 Faller Ave, Sanger CA 93657	Cathy Viau, Food Service Supervisor 559-524-6916	1	6:00am-11:am	Frozen
Operations Building Warehouse 1199 Commerce Way, Sanger CA 93657	Jaime Ramirez, Warehouse Manager 559-524-7614	1	6:00am-11:am	Canned and Dry

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Santa Cruz City Schools
Complete Mailing Address	310 La Fonda Ave. Santa Cruz, Ca. 95062
Nutrition Services Director Name	Amy Hedrick-Farr
Email	Ahedrick-farr@sccs.net
Phone	831-429-3850
Purchasing Agent Name	Manuel Martinez
Email	mmartinez@sccs.net
Phone	831-429-3689
Accounts Payable Name	Deedee Brewer
Complete Mailing Address	310 La Fonda Ave. Santa Cruz, Ca. 95062
Email	dbrewer@sccs.net
Phone	831-429-3445

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 175000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
1145 Morrissey Blvd. Santa Cruz, Ca. 95062	Manuel Martinez (831)429-689	1	Night Drop - 10am	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Santa Maria – Bonita School District
Complete Mailing Address	708 S Miller St
Nutrition Services Director Name	Harold Litwiler
Email	hlitwiler@smbsd.net
Phone	805-361-8101
Purchasing Agent Name	Patricia McKnight
Email	pmcknight@smbsd.net
Phone	805-361-8176
Accounts Payable Name	Candy Bell
Complete Mailing Address	708 S Miller St
Email	cbell@smbsd.net
Phone	805-361-8104

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$94,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Santa Maria – Bonita School District/ Warehouse 708 S Miller St. Santa Maria, CA 93454	Max Diaz 805-361-8178	1 - 2	9:00 AM – 8:30 PM	Warehouse located in the back of the building

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Sierra Unified School District
Complete Mailing Address	29143 Auberry Road Prather, CA 93651
Nutrition Services Director Name	Janelle Mehling
Email	jmehling@sierrausd.org
Phone	559-855-3662
Purchasing Agent Name	Kim Engleman
Email	kengleman@sierrausd.org
Phone	559-855-3662
Accounts Payable Name	Kim Engleman
Complete Mailing Address	29143 Auberry Road Prather, CA 93651
Email	kengleman@sierrausd.org
Phone	559-855-3662

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$120,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
33320 Lodge Road Tollhouse, CA 93667	Hal Baptista 559-855-8314	1	5:30 am- 7:30 am	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Sonoma Valley Unified School District
Complete Mailing Address	18751 Railroad Ave, Sonoma CA 95476
Nutrition Services Director Name	Cody Williams
Email	cwilliams@sonomaschools.org
Phone	707-935-4296
Purchasing Agent Name	Cody Williams
Email	cwilliams@sonomaschools.org
Phone	707-935-4296
Accounts Payable Name	Andrea Deely
Complete Mailing Address	18751 Railroad Ave, Sonoma CA 95476
Email	adeely@sonomaschools.org
Phone	707-935-6091

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 150,000-$450,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
18751 Railroad Ave Sonoma CA, 95476	Cody Williams 707-935-4296	1	7:00am-8:00am	na

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	South San Francisco Unified School District
Complete Mailing Address	398 B Street, South San Francisco, CA 94080
Nutrition Services Director Name	Fran Debost, MS, RDN
Email	fdebost@ssfusd.org
Phone	650-877-8716
Purchasing Agent Name	Ana Justo
Email	ajusto@ssfusd.org
Phone	650-877-8716
Accounts Payable Name	Ana Justo
Complete Mailing Address	398 B Street, South San Francisco, CA 94080
Email	ajusto@ssfusd.org
Phone	650-877-8716

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$300,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
South San Francisco Unified School District Warehouse	Ana Justo (650) 877-8716	2	11:30-2:00	

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Thermalito Union School District
Complete Mailing Address	400 Grand Ave., Oroville, CA. 95965
Nutrition Services Director Name	Karen Williams
Email	kwilliam@thermalito.org
Phone	5305382970
Purchasing Agent Name	Karen Williams
Email	kwilliam@thermalito.org
Phone	5305382970
Accounts Payable Name	Colleen Emswiler
Complete Mailing Address	400 Grand Ave., Oroville, CA. 95965
Email	cemswile@thermalito.org
Phone	5305382900

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$100,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Poplar Ave. School 2075 Poplar Ave. Oroville, CA. 95965	Kelly Gramps (530) 538-2972	1	Before 8:00 a.m.	
Sierra Ave. School 1000 Sierra Ave., Oroville, CA. 95965	Nancy Cabral (530) 538-2974	1	Before 8:00 a.m.	
Plumas Ave. School 440 Plumas Ave. Oroville, CA. 95965	Robin Burgess (530) 538-2971	1	Before 8:00 a.m.	
Nelson Ave. School 2255 6th Street Oroville, CA. 95965	Amy Ravert (530) 538-2973	1	Before 8:00 a.m.	
Concow Elementary 11679 Nelson Bar Road Oroville, CA. 95965	Vickie DeVoll (530) 533-6164	1	Before 8:00 a.m.	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Tipton Elementary School
Complete Mailing Address	370 North Evans Road Tipton CA, 93272
Nutrition Services Director Name	Erika Mendoza
Email	emendoza@tipton.k12.ca.us
Phone	559.752.4213 ext. 712 Cell 559.804.6610
Purchasing Agent Name	Erika Mendoza
Email	emendoza@tipton.k12.ca.us
Phone	559.752.4213 ext.712 Cell 559.804.6610
Accounts Payable Name	Tipton Elementary School District
Complete Mailing Address	P.O. Box 787 Tipton CA, 93272
Email	emendoza@tipton.k12.ca.us
Phone	559.752.4213 ext. 712.

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 10,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Tipton Elementary School 370 North Evans road Tipton CA, 93272	Erika Mendoza 559.752.4213 ext.712 Cell# 559.804.6610	Once a month	9:30 am	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Tulare City School District
Complete Mailing Address	600 N Cherry
Nutrition Services Director Name	Angie Tazio
Email	atazio@tcsdk8.org
Phone	559-687-3188
Purchasing Agent Name	Alvaro Costa
Email	Acosta@tcsdk8.org
Phone	559-685-7214
Accounts Payable Name	Tulare City School District Nutrition Services
Complete Mailing Address	600 N Cherry Tulare, CA. 93274
Email	
Phone	

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 1,710,000.00

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Central Production Kitchen 601 Delwood Tulare, CA. 93274	Alvaro Costa 559-685-7214 Office	2	5:00-6:00AM	Call the central kitchen from the call box for the electronic gate to be opened for delivery
Alpine Vista School 2975 E. Alpine Tulare, CA. 93274	Alvaro Costa 559-685-7214 Office	2	7:00-8:00AM	Call the satellite kitchen from the call box for the electronic gate to be opened for delivery

(please add rows as needed)

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	**Val Verde Unified School District**
Complete Mailing Address	975 W. Morgan St. Perris, CA. 92571
Nutrition Services Director Name	Robert A. Quanstrom
Email	bquanstrom@valverde.edu
Phone	(951) 940-6100 ext 10859
Purchasing Agent Name	Dana Conrad
Email	dconrad@valverde.edu
Phone	(951) 940-6100 ext 10857
Accounts Payable Name	Carol Miller
Complete Mailing Address	975. W. Morgan St. Perris, CA. 92571
Email	cmiller@valverde.edu
Phone	(951) 940-6100 ext 10854

Estimated Annual Purchases for 2017-18 under this Request for Proposal	**$2,000,000.00**

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
District Warehouse, 975 West Morgan St. Perris CA 92571	DISTRICT PHONE NUMBER (951) 940-6100	1	6:30 am - 1:30 pm	Call Buyer: Dana Conrad @ X-10857
Avalon Elementary, 1851 E. Rider St. Perris CA 92571	Evonne Hernandez Ext – 54810	1	6:30 - 11:30	
Columbia Elementary, 1851 E. Rider St. Perris CA 92571	Chris Bulley Ext – 21710	1	6:30 - 11:30	
El Potrero Elem. 16820 Via Pamplona Drive Moreno Valley CA 92551	Rhonda Washington Ext – 11810	1	6:30 - 11:30	
Lasselle Elem. 26445 Krameria St. Moreno Valley CA 92555	Maria Del Carmen Rodriquez Ext - 53810	1	6:30 - 11:30	

Manuel L. Real Elem. 19150 Clark St. Perris CA 92570	Lorena Hernandez Ext – 18710	1	6:30 - 11:30	
May Ranch Elem. 900 E. Morgan St. Perris CA 92571	Christina Rodriguez Ext - 51310	1	6:30 - 11:30	
Mary McLeod Bethune Elem, 25390 Krameria St. Moreno Valley CA 92551	Amelia Licon Ext – 15710	1	6:30 - 11:30	
Mead Valley Elem. 21-100 Oleander Ave. Perris CA 92570	Rebecca Valenzuela Ext – 12710	1	6:30 - 11:30	
Rainbow Ridge Elem. 20300 Sherman Road Perris CA 92571	Cheri Kelton Ext – 14810	1	6:30 - 11:30	
Sierra Vista Elem. 20300 Sherman Road Perris CA 92571	Martha Gonzalez Ext – 19118	2	6:30 - 11:30	
Triple Crown Elem. 530 Orange Ave. Perris CA 92571	Judith Johnson Ext - 23810	1	6:30 - 11:30	
Val Verde Elementary 2656 Indian Ave. Perris CA	Abby Murillo Ext – 23810	1	6:30 - 11:30	
Victoriano Elem. 25650 Los Cabos Drive Moreno Valley CA 92551	Penny Gonzalez Ext – 16710	1	6:30 - 11:30	
Lakeside Middle , 27720 Walnut Ave. Perris CA 92571	Pat Woodruff Ext – 28620	1	6:30 - 11:30	
March Middle, 15800 Indian Ave Moreno Valley CA 92551	JoAnn Quezada Ext - 59205	1	6:30 - 11:30	
Tomas Rivera Middle, 21675 Martin St. Perris CA 92570	Julie Campbell Ext - 26810	2	6:30 - 11:30	
Vista Verde Middle, 25777 Krameria St.. Moreno Valley CA 92551	Temp – Eva Del Cruz Ext – 27610	2	6:30 - 11:30	
Citrus High, 18150 Wood Rd. Perris CA 92570	Vacant Ext – 32232	2	6:30 - 11:30	
Rancho Verde High, 17750 Lasselle St. Moreno Valley CA 92551	Mary Kelly Ext – 31340	1	6:30 - 11:30	
Val Verde High, 972 West Morgan St. Perris CA 92571	Anita Felix Ext – 41210	1	6:30 - 11:30	
Virtual/Student Success Academy, 25100 Red Maple Lane, Moreno Valley CA 92551	Karin Taylor Ext – 45710	1	6:30 - 11:30	
Orange Vista High, 1400 Orange Avenue, Perris CA 92551	Martha Zavala Ext - 33214	1	6:30 - 11:30	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Walnut Valley Unified School District
Complete Mailing Address	880 S. Lemon Ave, Walnut, CA 91789
Nutrition Services Director Name	Teresa Mee, Interim Director
Email	tmee@wvusd.k12.ca.us
Phone	909-595-1261 x 31322
Purchasing Agent Name	Teresa Mee
Email	
Phone	
Accounts Payable Name	Lillian Lee
Complete Mailing Address	880 S. Lemon Ave,
Email	llee@wvusd.k12.ca.us
Phone	909-595-1261 x 31313

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$444,630

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
CJ Morris Elem.	Kevin x35139	2	9:30	
Collegewood Elem.	Laurie x 36144	2	9:45	
Vejar Elem	Noushine x 38148	2	10:00	
Walnut Elem.	Yong x 32132	0		
Westoff Elem.	Isabel x 52106	2	10:15	
Castle Rock Elem.	Gladys x 37151	2	10:00	
Evergreen	Laura x 39149	2	9:45	
Maple Hill Elem.	Kenya x 51117	2	10:30	
Quail Summit	Tracey x 53209	2	10:45	
Chaparral M.S.	Mary x 54501	2	6:00 a.m.	
South Pointe M.S.	Lucy x 57196	2	6:30 a.m.	
Suzanne M.S.	Miguel x 55189	3	7:00	
Diamond Bar H.S.	Rita/Yenny x 33211	2	6-8	
Walnut H.S.	Maria x 34292	2	6-8	

Santa Clarita Valley School Food Services Agency
RFP No. 1704 - Distribution of Processed USDA Foods and Commercial Food Products for Super Co-Op Member Districts for SY2017-18

Member District Information Sheet

School District/Agency Name	Woodlake Unified SD
Complete Mailing Address	300 W Whitney Ave, Woodlake, CA 93286
Nutrition Services Director Name	Laura Bullene Jacobo
Email	ljacobo@w-usd.org
Phone	559 564 8788
Purchasing Agent Name	Laura Bullene Jacobo
Email	ljacobo@w-usd.org
Phone	559 564 8788
Accounts Payable Name	Jasmin Rangel
Complete Mailing Address	300 W Whitney Ave, Woodlake, CA 93286
Email	jrangel@w-usd.org
Phone	559 564 8080 x 219

Estimated Annual Purchases for 2017-18 under this Request for Proposal	$ 50,000

Delivery Location(s) (School/location name, street address, city, zip)	Contact Person & Phone number	Number of Deliveries Required per Week	Delivery Times	Special Information
Central Kitchen	Laura 559 564 8788	2	6–11 or 12-2	
Woodlake High School	Rosa 559 564 3703	2	7-11 or 12- 2	Gate is locked
Castle Rock Elementary	Laurlyn 559 5648016	2	6–11 or 12-2	
Woodlake Valley Middle	Margarita 5595648061	2	6–11 or 12-2	

Locations are tentative. I can provide more accurate info as soon as I have site info here. It may only be Central Kitchen or could be Central Kitchen and High School, not the last 2 listed. We meet next week to discuss.

Attachment C:
Product Information Worksheet

This document is a separate Excel worksheet posted online to view or download at www.scvschoolnutrition.org by selecting “Bid Documents.”

In columns “K” and “P” indicate your “landed cost” for each food item.

Return completed document in Excel format on data storage device; data storage device will not be returned to bidder.

Attachment D:
Estimated Quantities

This document is a separate Excel worksheet posted online to view or download at www.scvschoolnutrition.org by selecting "Bid Documents."

Estimated quantities of USDA Foods processed end products from RFP Nos. 1702 and 1703 have been collected from participating Member Districts and are reflected in Attachment D: Estimated Quantities. These Estimated Quantities are for the purposes of forecasting and not to be considered a promise to purchase.