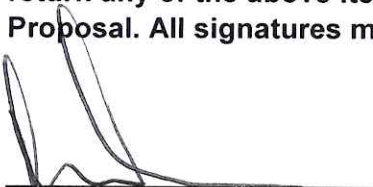


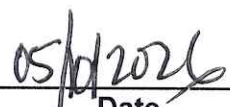
DOCUMENT CHECK-OFF SHEET

By signing this document, Proposer verifies that all documents required are included in the submittal package and bear the required signatures. Failure to provide required documents may result in rejection of the Proposal.

- Document Check Off Sheet (this sheet)
- Copy of Hazard Analysis Critical Control Point Plan (HACCP)
- Food Safety and Security Policy/Plan
- Pest Control Policy/Plan
- Evaluation Criteria
- Vendor Questionnaire
- Proposal Worksheet - Exhibit A, Including separate spreadsheet
- Proposal Form
- Delivery Schedule - Exhibit B
- Bidder Reference Form
- Non-Collusion Declaration
- Equal Opportunity Employment Certification
- Certification Regarding Lobbying
- Disclosure of Lobbying Activities
- Suspension and Debarment Form
- Iran Contracting Act Certification
- Contractor's Certification Regarding Drug-Free Workplace
- Contractor's Certification Alcoholic Beverages and Tobacco-Free Workplace
- Contractor's Certification Worker's Compensation
- Clean Air and Water Certification
- Buy American Provision Certification
- Fingerprint Clearance Certification
- PRU-21 China Prohibition Certification
- Services Agreement - Attachment A

Please **COMPLETE, SIGN & RETURN** the foregoing items with your electronic Proposal: Failure to return any of the above items completed and signed with the Proposal may result in a non-responsive Proposal. All signatures must be original, no photocopies.


Signature


Date

74. PIGGYBACK CLAUSE/OTHER DISTRICTS:

For the term of the Contract and any mutually agreed extensions pursuant to this RFP, at the option of the Vendor and with approval of the Collective, other school districts and community college districts, any public corporation or agency including any county, city, town or public corporation or agency within but not limited to the California Counties of Los Angeles, Orange, Riverside, San Bernardino, San Diego, and Ventura within the State of California may purchase identical products upon the same terms and conditions pursuant to Sections 20118 (K-12) and/or 20652 (Community Colleges) of the Public Contract Code and Education Code 17070.10. Piggybacking Districts must meet all applicable state and federal Child Nutrition Program rules and regulations. Vendor must notify the District of all Piggyback contracts, including the Piggyback district name. The Piggybacking district must receive approval from the Collective to Piggyback. The District waives its right to require such other districts to draw their warrants in the favor of the District. Subsequent purchases under the Piggyback Clause may only be up to the size and value of the awarded contract under this RFP. Subsequent buyers using this RFP shall be directly responsible to Vendor for payment and/or any other financial arrangements involving said transactions, including conducting their own cost/price analysis for products planning to purchase. The Collective is not responsible or liable for piggyback districts. Acceptance or rejection of this clause will not affect the outcome of this bid.

Please initial either "option granted" or "option NOT granted".

Piggyback option granted: ✓ YES m.m

Piggyback option NOT granted: _____

VENDOR QUESTIONNAIRE

Please complete this questionnaire and submit with proposal. Attach additional sheets if needed.

1. **Delivery** - Will you be able to meet the delivery specifications made in this RFP? If not, what modifications would you make?

Yes

2. **Service** - Please describe your ordering procedures including order lead time.

We have different rep for each District. We asked four days out.

3. **Service** - Do you have volume or cost order minimums? If Yes, please describe.

a. ☐ Yes ☒ No

4. **Service** - Who will be the primary contact for Collective Districts at your business for questions regarding orders and products? Please include contact name, phone number, and email address.

Mike Mesbach (818) 631-9336 mike.mesbach@outlook.com.

5. **Service** - What is your process for notifying customers of substitutions and shortages?

We try to do 100% on all the orders.

6. **Service** - What is your process for notifying customers of product recalls?

We will call the Director. We will call each site and replace the product asap.

7. **Service** - How do you provide product nutrition labels and nutrition information to your customers? Please describe how customers can access nutrition information for each product.

We have the file on the packaging. We also have the file available. We can email or print and hand deliver.

8. **Health & Safety** - Do you have a HACCP Plan and/or Food Safety and Security Plan in place?

a. ☒ Yes ☐ No

9. **Health & Safety** - Do you have Product Recall Procedures in place?

a. ☒ Yes ☐ No

10. **Health & Safety** - Do you have a Pest Control Policy in place?

a. ☒ Yes ☐ No

11. **Health & Safety** - Is your facility registered with the Food and Drug Administration? For further information visit the FDA's official site at

<http://www.fda.gov/Food/GuidanceRegulation/FSMA/default.htm>. Failure to register prior to the close of the Proposal may result in the Proposer's disqualification for Contract award.

a. ☒ Yes ☐ No

12. **Artificial Trans Fat** - Do any of the products you proposed in the Proposal Worksheet (Exhibit A) contain artificially manufactured trans fats? (Required, Unscored)

a. Yes ☒ No

13. **Reporting Systems** - Do you have systems in place to meet the reporting needs per section 27 "REPORTS" of General Conditions in this RFP? (Required, Unscored)

a. ☐ Yes ☒ No

If Yes, please describe how Districts can access this information.

14. **Values-Aligned Supplier Preference** - How many of your primary suppliers of the products you bid on come from a certified B-Corp and/or employee-owned business model? Check one of the below.

a. ☐ All primary suppliers of products I bid on come from a certified B-Corp and/or an employee-owned business.

b. ☐ Some primary suppliers of products I bid on come from a certified B-Corp and/or an employee-owned business.

15. **Values-Aligned Foods** - Please describe this organization's commitment to values-aligned foods (organic food, regenerative, grown on/or made by such businesses). Provide examples of what business approaches this organization has implemented to support the sale of such foods to school districts (loans to small farmers, no slotting fees, reduce minimum sales required for an item). Please explain in detail.

- 16. Values Aligned Foods** - If you are a broadliner or distributor of other businesses products and if awarded the bid would you be interested in and willing to add new (products you do not currently offer) minimally processed products that meet the Collective values at the request of the Collective?
- a. ☒ Yes ☐ No

Please describe the process for the District and you as the Vendor for adding new Values Aligned products.

We are providing other Non Organic Baked good and toasts.

- 17. Values Aligned Foods** - If you are a broadliner or distributor of other businesses products insert below **the number of SKUs** stocked in your system at this time for the following food items:

- Certified organic products: ☒
- Products containing certified organic ingredients: ☒
- Regenerative Organic Certified products: ☒
- Products containing regeneratively grown ingredients: ☒
- Products containing 100% California grown/made ingredients: ☒
- Products manufactured or processed in Santa Barbara or Ventura counties: ☐
- Products manufactured or processed in California: ☒
- Products made by Small Business(es), certified B-Corp or Employee Owned Co-ops: ☐

- 18. Local Business** - Is your business located in Santa Barbara or Ventura county?

a. ☒ Yes ☐ No

- 19. Equity** - Is your business a minority and/or woman and/or disabled veteran-owned? (At least 51% of the business must be minority-, woman- or disabled veteran-owned to qualify.)

a. ☐ Yes ☒ No

- 20. Equity** - Are you a small business according to the Collective definition: A for-profit business that is independently owned and operated and is not dominant in its field on a national basis.

a. ☒ Yes ☐ No

PROPOSAL FORM

RFP #723 Values-Aligned Bread Proposals

Oxnard Union High School District
1800 Solar Drive
Oxnard, CA 93030

The undersigned, having carefully examined the PROPOSAL INSTRUCTIONS and CONDITIONS, GENERAL CONDITIONS, DELIVERY SCHEDULE & CONTACT INFORMATION and entire RFP package, hereby proposes to furnish and deliver said supplies in accordance with prices provided on the attached itemized PROPOSAL WORKSHEET Exhibit A:

Terms: _____ Delivery Time ARO: _____
(after receipt of order)

Note: PROPOSAL WORKSHEET (Exhibit A) must be initialed where indicated to be valid. Proposal Worksheet spreadsheet must be submitted as an Excel or Google Sheet format.

The undersigned has thoroughly examined any and all Addenda issued during the Proposal period and acknowledges receipt of the following Addenda:

ADDENDUM NO. _____ ADDENDUM NO. _____ ADDENDUM NO. _____ ADDENDUM NO. _____

TIME IS OF THE ESSENCE. The undersigned fully understands that a contract is formed upon the acceptance of this Proposal by the District, and the undersigned further agrees that they will promptly execute and deliver to the District a written memorial of the Contract together with the required Workers' Compensation and Liability Insurance as requested in an award letter to be issued after Board acceptance.

IMPORTANT NOTICE: If Bidder or other interested person is a corporation, state legal name of corporation, also names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state true name of firm, also names of all individual co-partners composing firm; if Bidder or other interested person is an individual, state first and last names in full. This document must list names of person or persons authorized to bind the bidding organization.

If the Bidder is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and is in good standing in the State of _____ and that _____, whose title is _____, is authorized to act for and bind the corporation.

It is understood and agreed that, should Bidder fail or refuse to return executed copies of the Contract, Contractor's Certificate, and Certification of Insurance to the District within five (5) days of actual notice of the award of the contract to Bidder, then the Contract may be revoked and subsequent damages owed by defaulted bidder may be assessed.

I hereby acknowledge and agree to all specifications and conditions of this Proposal of the Oxnard Union High School District and will provide all products and services as requested.

Name of Bidder G.I.M. Distributors Inc Type of Organization S Corp

Phone Number (805) 631-9336 Email mikemesb@outlook.com

Signature [Signature] Print Name/Title: Mike Mesb C.F.O.

If Bidder is a corporation, affix corporation seal.

BIDDER REFERENCES AND RESPONSIBILITY INFORMATION

1. The District expressly reserves the right to reject the Bid of any Bidder who, upon investigation, has been determined to fail to complete similar contracts in a timely fashion or in a satisfactory manner. Such rejection would, if applicable, be based upon the principle that the Bidder is "non-responsible" and poses a substantial risk of being unable to provide moving and storage to complete the work in a cost-effective, professional, and timely manner.
2. In performing the above-described responsibility determination, the District reserves the right to utilize all possible sources of information in making its determination, including but not limited to: inquiries to regulatory state Boards and agencies; Dun and Bradstreet credit reports, inquiries to companies and public entities for which the Bidder has previously supplied material to or performed work, reference checks, and examination of all public records.
3. The Bidder must also demonstrate knowledge of school purchasing and business techniques and should possess a working ability and experience in providing similar material to a public agency. This knowledge and ability shall be shown by furnishing the names, current phone numbers, address, points of contact, and scope of work of at least three (3) current customers (K-12 school districts you are currently contracted with) with requirements similar to the needs of the Collective.
4. **FAILURE TO FURNISH THE REFERENCES (*IN THE COMPLETE FORMAT REQUIRED IN THE REFERENCE FORM HEREIN*) MAY CAUSE YOUR BID TO BE REJECTED AS NON-RESPONSIVE.**

REFERENCE FORM

(Provide 3 references)

Reference #1:

Client Name and Address	Ventura Unified School District 255 W Stanley Ave #100 Ventura, CA 93001
Contact Name, Telephone Number, and Email Address	Kara Muniz (805) 641-5000 Kara.Muniz@venturausd.org
Number of Delivery Locations	As many as need it 2-3 times a week. 32 sites
Frequency of Deliveries	Every other day
Annual Dollar Volume of Orders	250,000 +
Is this a client you are currently serving? (Select Yes or No)	☒ Yes, This reference is a current client ☐ No, This reference is not a current client

Reference #2:

Client Name and Address	Oxnard Elementary School District 1051 South A Street Oxnard, CA 93030
Contact Name, Telephone Number, and Email Address	Jason Corona (805) 385-1501 JCorona@oxnardst.org
Number of Delivery Locations	As many as need it. 31 sites
Frequency of Deliveries	Once or twice a week.

Annual Dollar Volume of Orders	150,000 +
Is this a client you are currently serving? (Select Yes or No)	☒ Yes, This reference is a current client ☐ No, This reference is not a current client

Reference #3:

Client Name and Address	Simi Valley School District 101 West Cochran Street Simi Valley, CA 93065
Contact Name, Telephone Number, and Email Address	Ryan Comerford@simivalleyusd.org (805) 306 4500 Ryan Comerford
Number of Delivery Locations	As many as need it 6 sites
Frequency of Deliveries	As many as need it
Annual Dollar Volume of Orders	85,000 +
Is this a client you are currently serving? (Select Yes or No)	☒ Yes, This reference is a current client ☐ No, This reference is not a current client

PROPOSAL WORKSHEET - Exhibit A

This exhibit is provided as a separate spreadsheet.

Click here to get to the Proposal Worksheet: <https://docs.google.com/spreadsheets/d/1o-PrS4to3XSSWsaLfr4LWNzp9WjGDlu597nVENWxePE/edit?usp=sharing>

Please note, the worksheet must be submitted in Excel or Google Sheet format. The Proposal Worksheet is protected to avoid accidental edits. To enter your data and pricing, please follow the following steps.

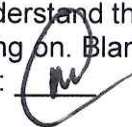
1. Click "File" in the top left corner.
2. Choose "Make a Copy".
3. When saving the copy add your company name to the front (before RFP name) of the file name.
4. Enter your data into the **YELLOW CELLS ONLY** on your copy of the document if you are **proposing the exact product specified** for the example Brand/Producer listed.

Enter your data into the **BLUE CELLS ONLY** if you are **proposing an equivalent product**, including equivalent brand/producer or different pack size.

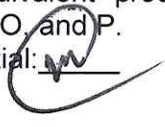
5. Submit the completed Proposal Worksheet with your proposal in Excel or Google Sheet format.
6. Some columns are hidden please do not "unhide" them nor add any information to hidden cells.

Please initial each paragraph and return this form with your proposal.

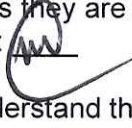
*I understand that I need to complete all yellow OR all blue cells for each product line item my business is bidding on. Blank or partially completed cells for a line item will be considered "no bid".

Initial: 

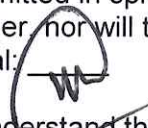
*I understand that where a brand/producer name is listed in column E, a bidder is welcome to propose an "or equivalent" product by adding information to cells in columns Q, R, S, T, and U instead of to cells in columns N, O, and P.

Initial: 

*I understand that the notes column in the Proposal Worksheet should be used to indicate if the item I am bidding is a special order, has volume discounts, is a market item, or is an alternative to what was listed. I understand that all items will be expected to be stocked and available for delivery on the next delivered order unless they are noted as special order.

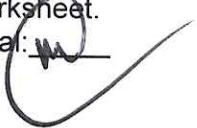
Initial: 

*I understand that the completed Proposal Worksheet may be submitted in PDF version but MUST also be submitted in spreadsheet format (Excel or Google Sheet). I understand this sheet is not to be edited by the Bidder nor will the Bidder be given editing permissions.

Initial: 

*I understand that quantities provided are approximate, and no guarantee is made that the Districts will purchase each item in the exact quantities as listed here. The Districts will do their best to adhere to these estimates, but menus are subject to change. The Districts will make every effort to inform the winning Vendor if

menus change in a way that would warrant large increases or decreases in the estimates listed in the Proposal Worksheet.

Initial:  _____

DELIVERY SCHEDULE - Exhibit B

Successful Vendors will contact each Collective member district below to set up delivery schedules after a contract is awarded.

OXNARD UNION HIGH SCHOOL DISTRICT			
Delivery Address Site Name and Address	Preferred Day of Delivery	Preferred Time of Delivery	Delivery Restrictions
Adolfo Camarillo - 4660 Mission Oaks Blvd Camarillo CA 93012	Tuesday	6:00 AM - 1:30 PM	
CAPE Charter School (DAIRY DELIVERY ONLY) - 777 Aileen Street Camarillo CA 93010	None		
Channel Islands - 1400 Raiders Way Oxnard CA 93030	Tuesday	6:00 AM - 1:30 PM	
Del Sol - 1975 Camino Del Sol Oxnard CA 93030	Tuesday	6:00 AM - 1:30 PM	
Frontier (DAIRY DELIVERY ONLY) - 545 Airport Way Camarillo CA 93010	None		
Hueneme - 500 Bard Rd Oxnard CA 93033	Tuesday	6:00 AM - 1:30 PM	
Oxnard - 3400 W. Gonzales Rd Oxnard CA 93030	Tuesday	6:00 AM - 1:30 PM	
Pacifica - 600 E Gonzales Rd Oxnard CA 93030	Tuesday	6:00 AM - 1:30 PM	
Rancho Campana - 4235 Mar Vista Dr Camarillo CA 93010	Tuesday	6:00 AM - 1:30 PM	
Rio Mesa - 545 Central Avenue Oxnard CA 93030	Tuesday	6:00 AM - 1:30 PM	
Point of contact for delivery delays, etc.	Alyssa Burgers, alyssa.burgers@oxnardunion.org		

CARPINTERIA UNIFIED SCHOOL DISTRICT			
Delivery Address Site Name and Address	Preferred Day of Delivery	Preferred Time of Delivery	Delivery Restrictions
District Warehouse - 5400 8th St. Carpinteria, CA 93013			
Point of contact for delivery delays, etc.	Michelle Hernandez - michelle.hernandez@cusd.net		

GOLETA UNION SCHOOL DISTRICT			
Delivery Address Site Name and Address	Preferred Day of Delivery	Preferred Time of Delivery	Delivery Restrictions
Central Kitchen -	Monday-Friday	6:30 am-1:30 pm	none

Oxnard Union High School District RFP# 723 Values-Aligned Bread

401 N. Fairview Avenue Goleta CA 93117			
Point of contact for delivery delays, etc.	Joe Beavers jbeavers@gusd.us 805-681-1200 ext. 2256		

OAK PARK UNIFIED SCHOOL DISTRICT			
Delivery Address Site Name and Address	Preferred Day of Delivery	Preferred Time of Delivery	Delivery Restrictions
Brookside Elementary - 165 Satinwood Avenue, Oak Park, CA, 91377	Mon or Tues	6am - 1pm	M-F 8am- 8:45am and M, T, Th, F 1:45pm- 2:45pm and Wed 11:45am- 12:45pm
Medea Creek Middle School - 1002 Doubletree Road, Oak Park, CA, 91377	Mon or Tues	6am - 1pm	
Oak Hills Elementary - 1010 Kanan Road, Oak Park, CA, 91377	Mon or Tues	6am - 1pm	M-F 8am- 8:45am and M, T, Th, F 1:45pm- 2:45pm and Wed 11:45am- 12:45pm
Oak Park High School - 899 Kanan Road, Oak Park, CA, 91377	Mon or Tues	6am - 1pm	
Red Oak Elementary - 4857 Rockfield Street, Oak Park, CA, 91377	Mon or Tues	6am - 1pm	M-F 8am- 8:45am and M, T, Th, F 1:45pm- 2:45pm and Wed 11:45am- 12:45pm
Point of contact for delivery delays, etc.	Katherine Adams, kadams@opusd.org , 818-735-3203		

OCEAN VIEW SCHOOL DISTRICT			
Delivery Address Site Name and Address	Preferred Day of Delivery	Preferred Time of Delivery	Delivery Restrictions
Ocean View Jr. High - 4300 Olds Road Oxnard CA 93033	Mon or Tuesday	6:30am-10:30am	none
Laguna Vista Elementary -	Mon or Tuesday	6:30am-10:30am	none

Oxnard Union High School District RFP# 723 Values-Aligned Bread

5084 Etting Road Oxnard CA 93033			
Mar Vista Elementary - 2382 Etting Road Oxnard CA 93033	Mon or Tuesday	6:30am-10:30am	none
Tierra Vista Elementary - 2001 Sanford Street Oxnard CA 93033	Mon or Tuesday	6:30am-10:30am	none
Ocean View early Education School - 4600 Olds Road Oxnard CA 93033	Mon or Tuesday	6:30am-10:30am	none
OVSD Warehouse - 2310 Etting Rd Oxnard CA 93033	Mon or Tuesday	6:30am-10:30am	none
Point of contact for delivery delays, etc.	Patience Boulais pboulais@oceanviewsd.org Cell: 805-248-3731 Office: 805-488-4441 ext 2745		

OXNARD ELEMENTARY SCHOOL DISTRICT			
Delivery Address Site Name and Address	Preferred Day of Delivery	Preferred Time of Delivery	Delivery Restrictions
San Miguel School - 2400 South J Street Oxnard CA 93030			
Christa McAuliffe School - 3300 West Via Marina Avenue Oxnard CA 93035			
Dennis McKinna School - 1600 South N. Street Oxnard CA 93033			
Elm Street Elementary School - 450 East Elm Street Oxnard CA 93033			
Emilie Ritchen School - 2200 Cabrillo Way Oxnard CA 93030			
Marina West School - 2501 Carob Street Oxnard CA 93035			
Norma Harrington School - 451 E. Olive Street Oxnard CA 93033			
Norman R. Brekke School - 1400 Martin Luther King Jr. Drive Oxnard CA 93030			
Ramona School - 804 Cooper Road Oxnard CA 93030			
Rose Avenue School - 220 South Driskill Street Oxnard CA 93030			
Sierra Linda School - 2201 Jasmine Street Oxnard CA 93036			
Cesar Chavez School - 301 North Marquita Street Oxnard CA 93030			
Driffill School - 910 South E Street Oxnard CA 93030			

Lemonwood School - 2001 San Mateo Place Oxnard CA 93033			
Thurgood Marshall School - 2900 Thurgood Marshall Drive Oxnard CA 93036			
Bernice Curren School - 1101 North F Street Oxnard CA 93030			
Juan Lagunas Soria - 3101 Dunkirk Drive Oxnard CA 93035			
Kamala School - 634 West Kamala Street Oxnard CA 93033			
Fremont Academy of Environmental Science & Innovative Design - 1130 North M Street Oxnard CA 93030			
Frank Academy of Marine Science and Engineering - 701 North Juanita Avenue Oxnard CA 93030			
Dr. Manuel M. Lopez Academy of Arts and Sciences - 647 West Hill Street Oxnard CA 93033			
Point of contact for delivery delays, etc.	Jason Corona: jcorona@oxnardsd.org (805) 385-1501 Ex 2433		

SANTA PAULA UNIFIED SCHOOL DISTRICT			
Delivery Address Site Name and Address	Preferred Day of Delivery	Preferred Time of Delivery	Delivery Restrictions
Barbara Webster Elementary- 1150 Saticoy St Santa Paula CA 93060	Monday	7:00am-10:00am	Drop off and pick up time
Blanchard Elementary- 115 Peck Rd Santa Paula CA 93060	Monday	7:00am-10:00am	
Glen City Elementary- 141 South Steckel Dr Santa Paula CA 93060	Monday	7:00am-10:00am	
Grace Thille Elementary- 1144 E Ventura St Santa Paula CA 93060	Monday	7:00am-10:00am	
CNS Warehouse - 607 E Ventura St Santa Paula CA 93060	Mon-Fri	7:00am-2:00pm	
Isbell Middle School - 221 South 4th St Santa Paula CA 93060 (Deliver to entrance on Harvard St.)	Monday	7:00am-10:00am	
McKevett Elementary- 955 Pleasant St Santa Paula CA 93060	Monday	7:00am-10:00am	
Thelma Bedell Elementary- 1305 Laurel Rd Santa Paula CA 93060	Monday	7:00am-10:00am	
Santa Paula High School - 404 North Sixth Street Santa Paula CA 93060	Monday	7:00am-10:00am	
Point of contact for delivery delays, etc.	Suzanne Stamp, sstamp@santapaulausd.org , 805-933-8838		

NON COLLUSION DECLARATION

(Public Contract Code section 7106)
(Amended by Stats. 2011, Ch. 432, Sec. 37. Effective January 1, 2012.)

The undersigned declares:

I am the C.E.O of GJM Distributors Inc the party making the foregoing proposal.

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

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

Signature of Officer: [Signature]

Typed Name of Officer: Mike Mesbahl

Title of Officer: C.E.O

Company Name: GJM Distributors Inc

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

05/10/2016 [date], at Cambridge [city], California [state].

EQUAL OPPORTUNITY EMPLOYMENT CERTIFICATION

Federal affirmative action regulations mandate that Federal contractors include an Equal Opportunity (EO) clause in all contracts, subcontracts and purchase orders. The intent is to make the nondiscrimination and affirmative action provisions of Executive Order 11246, Section 503 of the Rehabilitation Act of 1973, the Vietnam Era Veterans' Readjustment Assistance Act, and the Jobs for Veterans act flow down to all tiers of contractors

This Contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability, or veteran status.

CERTIFICATE

I/We hereby certify that the G.I.M Distributors Inc
_____(Company)

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

Date: 05/19/2026

Contractor: _____

Signature: _____

Printed Name: Mike Mesbahi

CERTIFICATION REGARDING LOBBYING

INSTRUCTIONS: To be completed and submitted ANNUALLY by 1) any child nutrition entity receiving Federal reimbursement in excess of \$100,000 per year and 2) potential or existing contractors/Vendors as part of an original proposal, contract renewal or extension when the contract exceeds \$100,000.

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a Collective agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or Collective 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 Collective agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

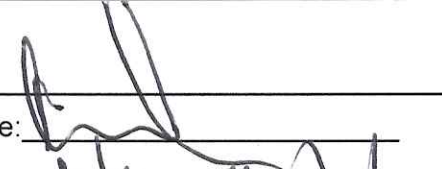
(3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Name of School Food Authority Receiving Child Nutrition Reimbursement In Excess of \$100,000:		Agreement Number:
Address of School Food Authority:		
Printed Name and Title of Submitting Official:	Signature:	Date:
OR		
Name of Food Service Management or Food Service Consulting Company: (Vendor) _____		
Printed Name and Title: _____ _____	Signature: _____ _____	Date: _____

Name of School Food Authority:	Agreement Number:
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Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See next page for public burden disclosure)

Oxnard Union High School District RFP# 723 Values-Aligned Bread

16. Information requested through this form is authorized by Title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: <u>Mike Mesbah</u> Title: <u>C.E.O</u> Telephone No: <u>(818) 631-9336</u> Date: <u>5/10/2016</u>
Federal Use Only:	Authorized for local reproduction Standard Form - LLL

INSTRUCTIONS FOR COMPLETION OF SF LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all sections that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants, and contract awards under grants.
5. If the organization filing the report in No. 4 checks "Subawardee," then enter the full name, address, city, state, and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (No. 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in No. 1 (e.g., Request for Proposal (RFP) number; Invitation for Proposal (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in No. 4 or 5.
10. (a) Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in No. 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from No. 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (No. 4) to the lobbying entity (No. 10).
12. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
13. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503

SUSPENSION AND DEBARMENT CERTIFICATION

INSTRUCTIONS: SFA to obtain from any potential Vendor or existing contractor for all contracts in excess of \$25,000. This form is required each time a proposal for goods/services over \$25,000 is solicited or when renewing/extending an existing contract exceeding \$25,000 per year. (Includes Food Service Management and Food Service Consulting Contracts.)

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722 4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS)

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name of School Food Authority

Agreement Number

Potential Vendor or Existing Contractor (Lower Tier Participant):

Company Name

Address

Printed Name

Title

Signature

Date

DO NOT SUBMIT THIS FORM. RETAIN WITH THE APPLICABLE CONTRACT OR PROPOSAL
RESPONSES.

INSTRUCTIONS FOR CERTIFICATION

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

IRAN CONTRACTING ACT CERTIFICATION OF ELIGIBILITY TO PROPOSAL FOR CONTRACTS OF \$ 1 MILLION OR MORE

(Public Contract Code sections 2202-2208)

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

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

OPTION #1 - CERTIFICATION

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

Vendor Name/Financial Institution (Printed) <i>G.M. Distributor Inc</i>	Federal ID Number (or n/a) <i>46-2820795</i>
By (Authorized Signature) <i>[Signature]</i>	
Printed Name and Title of Person Signing <i>Mike Mesloh C.F.O</i>	
Date Executed <i>05/10/2026</i>	Executed in <i>Camarillo, CA</i>

OPTION #2 – EXEMPTION

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

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

Vendor Name/Financial Institution (Printed)	Federal ID Number (or n/a)
By (Authorized Signature)	

<i>Printed Name and Title of Person Signing</i>	<i>Date Executed</i>
---	----------------------

CONTRACTOR'S CERTIFICATE REGARDING DRUG-FREE WORKPLACE

This Drug-Free Workplace Certification form is required from all successful Vendors pursuant to the requirements mandated by Government Code sections 8350 et. seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by performing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the CONTRACTOR or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

- 1) Publishing a statement, notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace, and specifying actions which will be taken against employees for violations of the prohibition;
- 2) Establishing a drug-free awareness program to inform employees about all of the following:
 - a) The dangers of drug abuse in the workplace;
 - b) The person's or organization's policy of maintaining a drug-free workplace;
 - c) The availability of drug counseling, rehabilitation and employee-assistance programs; and
 - d) The penalties that may be imposed upon employees for drug abuse violations;
- 3) Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will (a) publish a statement notifying employees concerning the prohibition of controlled substance at the workplace, (b) establish a drug-free awareness program, and (c) require each employee engaged in the performance of the contract be given a copy of the statement required by section 8355(a) and require such employee agree to abide by the terms of that statement.

I also understand that if the DISTRICT determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355, that the contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of sections 8350 et. seq.

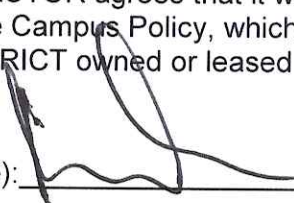
I acknowledge that I am aware of the provisions of Government Code sections 8350 et. seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

DATE: 05/10/2026
CONTRACTOR: G.M. Distributor Inc
BY (SIGNATURE): [Signature]

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

The CONTRACTOR agrees that it will abide by and implement the DISTRICT's Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, at any time, on DISTRICT owned or leased buildings, on DISTRICT property and in DISTRICT vehicles.

BY (Signature):



DATE:

05/10/2026

CONTRACTOR:

G.M. Distributors Inc

CONTRACTOR'S CERTIFICATE REGARDING WORKER'S COMPENSATION

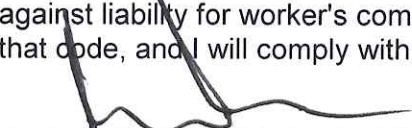
Labor Code section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer, or as one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

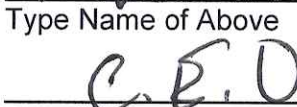
I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of work of this Contract.



Signature of Authorized Representative



Type Name of Above



Title of Authorized Representative

(In accordance with article 5 (commencing at section 1860), chapter 1, part 7, division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

CLEAN AIR AND WATER CERTIFICATION

Applicable if the contract exceeds \$100,000 or the Contracting Officer has determined that the orders under an indefinite quantity contract in any one year will exceed \$100,000 or a facility to be used has been the subject of a conviction under the Clean Air Act (41 U.S.C. 1857c-8(c)(1) or the Federal Water Pollution Control Act 33 1319(d) and is listed by EPA or the contract is not otherwise exempt.

G.I.M. Distributor Inc
Name of Vendor Company

THE VENDOR AGREES AS FOLLOWS:

- A. To comply with all the requirements of Section 114 of the Clean Air Act, as amended (41 U.S.C. 1857, et seq., as amended by Public Law 91-604) and Section 308 of the Federal Water Pollution Control Act (33 U.S.C. 1251, et seq., as amended by Public Law 92-500), respectively, relating to inspection, monitoring, entry, reports and information as well as other requirements specified in Section 114 and Section 308 of the Air Act and the Water Act, respectively, and all regulations and guidelines issued there under before the award of this contract.
- B. That no portion of the work required by this prime contract will be performed in a facility listed on the Environmental Protection Agency List of Violating Facilities on the date when this contract was awarded unless and until the EPA eliminates the name of such facility or facilities from such listing.
- C. To use his/her best efforts to comply with clean air standards and clean water standards at the facilities in which the contract is being performed.
- D. To insert the substance of the provisions of this clause in any nonexempt subcontract, including this paragraph.

THE TERMS IN THIS CLAUSE HAVE THE FOLLOWING MEANINGS:

- A. The term "Air Act" means the Clean Air Act, as amended (41 U.S.C. 1957 et seq., as amended by Public Law 91-604).
- B. The term "Water Act" means Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Public Law 92-500).
- A. The term "Clean Air Standards" means any enforceable rules, regulations, guidelines, standards, limitations, orders, controls, prohibitions, or other requirements which are contained in, issued under, or otherwise adopted pursuant to the Air Act or Executive Order 11738, an applicable implementation plan as described in section 110(d) of the Clean Air Act (42 U.S.C. 1957c-5(d)), an approved implementation procedure or plan under Section 111(c) or Section 111(d), respectively, of the Air Act (42 U.S.C. 1857c-6(c) or (d)), or approved implementation procedure under Section 112(d) of the Air Act (42 U.S.C. 1857c-7(d)).
- B. The term "Clean Air Standards" means any enforceable limitation, control, condition, prohibition, standard, or other requirement which is promulgated pursuant to the Water Act or contained in a permit issued to a discharger by the Environmental Protection Agency or by a State under an approved program, as authorized by Section 402 of the Water Act (33 U.S.C. 1342) or by local government to ensure compliance with pretreatment regulations as required by Section 307 of the Water Act (33 U.S.C. 1317).
- C. The term "Compliance" means compliance with clean air or water standards. Compliance shall also mean compliance with a schedule or plan ordered or approved by a court of competent jurisdiction, the Environmental Protection Agency or an Air or Water Pollution Control Agency in accordance with the requirements of the Air Act or Water Act and regulations issued pursuant thereto.
- D. The term "facility" means any building, plant, installation, structure, mine, vessel, or other floating craft, location or sites of operations, owned, leased or supervised by the Vendor.

[Signature]
Authorized Representative Signature

C. B. O
Title

05/10/2026
Date

FINGERPRINT CLEARANCE CERTIFICATION

Bidder hereby certifies to the District's governing board, under perjury of law, that it has completed the background check requirements of California Education Code Section 45125.1 and that none of its employees that may come in contact with District students have been convicted of a violent felony listed in California Penal Code Section 667.5(c) or a serious felony listed in California Penal Code Section 1192.7(c).

Bidder G.M. Distributors Inc
(Type or Print Complete Legal Name of Company)

By [Signature] 05/10/2026
(Signature) (Date)

Name Mike Mesiah
(Type or Print)

Title C.E.O

CERTIFICATION REGARDING PRU-21 CHINA PROHIBITION CONSOLIDATED APPROPRIATIONS ACT

(Public Law 116–260)

The Consolidated Appropriations Act of 2021 (Public Law 116–260), Division A, Section 764 (signed into law on December 27, 2020), and subsequent extensions, prohibit all Child Nutrition Programs from using federal funds to procure raw or processed poultry products that are imported into the United States from the People's Republic of China.

The prohibition set forth in the Consolidated Appropriations Act of 2021 (Public Law 116–260) Division A, Section 764, does not allow for any exceptions.

We G.M. Distributing Inc (insert Vendor name),
certify that Fresh Baked good (insert product name),
did not use federal funds to procure raw or processed poultry products that are
imported into the United States from the People's Republic of China.

We further acknowledge that noncompliance with this federal requirement may result in a finding of disallowable cost(s).

[Signature] C.E.O 05/10/2026
Authorized Representative Signature Title Date

BUY AMERICAN PROVISION CERTIFICATION

BUY AMERICAN PROVISION (7 CFR, sections 210.21d and 220.16d; U.S. Department of Agriculture Policy Memorandum SP 23-2024) Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 Public Law 105-336 added a provision, Section 12(n), to the National School Lunch Act (NSLA) (42 United States Code Section 1760n), that requires all school food authorities at OUHSD to purchase, to the maximum extent practical, domestic commodities or products. This Buy American provision supports the mission of the school nutrition programs, which is to serve children nutritious meals and support American agriculture. Using food products from local sources supports local farmers and provides healthy choices for children in the school meal programs while supporting the local economy. Requiring compliance with the Buy American provision also supports OUHSD working with local, or small, minority, and woman-owned businesses as required by Federal regulations (see 2 CFR 200.321). The USDA Child Nutrition Services (SNS) also encourages purchasing food products from local and regional sources when expanding farm to school efforts.

The Buy American provision applies to OUHSD located in the forty-eight contiguous United States and is one of the procurement standards OUHSD Program Operators must comply with when purchasing commercial food products served in the school meals programs.

Section 12(n) of the NSLA defines "domestic commodity or product" as an agricultural commodity that is produced in the U.S. and a food product that is processed in the U.S. substantially using agricultural commodities produced in the U.S. As codified in the final rule for the Buy American provision update, effective July 1, 2024, "substantially using agriculture commodities that are produced in the United States" means over 51 percent of a food product must consist of agricultural commodities that were grown domestically. Therefore, over 51 percent of the final processed product (by weight or volume) must consist of agricultural commodities that were grown domestically. Thus, for foods that are unprocessed, agricultural commodities must be domestic, and for foods that are processed, they must be processed domestically using domestic agricultural food components that are comprised of over 51 percent domestically grown items, by weight or volume as determined by OUHSD.

We require that suppliers certify the percentage of U.S. content in products supplied to us according to the two-part test, which defines the country of origin for a manufactured end product: (1) the article must be manufactured in the United States; and (2) the weight of domestic components must exceed 51% percent of the weight of all the components.

"We certify that our food products were manufactured in the United States and have at least 51% U.S. contents."

Date 05/10/2026

Vendor Name G.I.M. Distributors Inc

Completed By Mike Mesler

Non-Domestic Food Products Limitation

Exceptions to the Buy American provision are very limited; however, an alternative or exception may be approved upon request. To be considered for an alternative or exception, Bidder must submit in writing to the District, a minimum of 30 days in advance of delivery. The request must include the following:

- (1) Alternative substitute(s) that are domestic and meet the required specifications:
 - (a) Price of the domestic food alternative substitute(s); and
 - (b) Availability of the domestic alternative substitute(s) in relation to the quantity ordered.

(2) Reason for exception: limited/lack of availability or price (include price):

(a) Price of the domestic food product; and

(b) Price of the non-domestic product that meets the required specification of the domestic product.

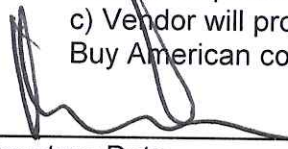
Effective School Year 2025–26, per USDA regulations, OUHSD shall limit the total cost of non-domestic commercial food products purchased under this contract to no more than 10 percent of the total commercial food cost. Vendors must track and report non-domestic food purchases to ensure compliance with this threshold.

I/we GJM Distributors Inc / Mike Meek, certify that only domestic commodity or food/beverage products will be supplied to OUHSD unless all are true:

a) mutually agreed upon and pre-approved by OUHSD

b) the total cost of non-domestic commercial food products purchased under this contract will not exceed 10 percent of the total cost of all food products purchased under this contract

c) Vendor will provide information to the District on product and ingredient origin as needed to monitor Buy American compliance.


Signature Date

05/10/2026

If the District has agreed to purchase a non-domestic food or beverage item, justification documentation will be kept on file by the District. OUHSD will monitor the contract to ensure that the correct domestic food components contracted for are delivered as required by 2 CFR, Section 200.318(b) unless otherwise agreed upon between OUHSD and the Vendor and documented.

SERVICES AGREEMENT - ATTACHMENT A
(To be executed after award of contract by Board of Trustees)

Oxnard Union High School District

This Services Agreement (the "Agreement") is made and entered into _____ by and between **Oxnard Union High School District** (hereinafter referred to as "Local Educational Agency" or "LEA") and _____ (hereinafter referred to as "Provider.") LEA and Provider may be referred to herein individually as a "Party" and collectively as the "Parties."

Provider Telephone Number (818) 631-9336

Provider Contact Person Mike Meshel

Provider Street Address 26500 West Agoura Rd #102-381 Calabasas, CA 91301

E-mail Address mike.meshel@outlook.com

Tax Identification or Social Security Number 46-2820795

Services

Values-Aligned Bread Products, including delivery, per all specifications within RFP 723

Term

7/1/26 – 6/30/27

Fees

Compensation for Services for dates of service \$ _____ Total not to Exceed

☐ W-9 received

Payment.

LEA will pay Provider after receipt of an invoice, net 45 days.

Conditions. Provider will have no obligation to provide services until LEA returns a signed copy of this Agreement.

Nature of Relationship. The parties agree the relationship created by this Agreement is that of independent contractor. Provider understands and agrees that the Provider, officers, agents, or employees of Provider are not entitled to any benefits normally offered or conveyed to LEA employees, including but not limited to coverage under the California Workers' Compensation Insurance laws.

Binding Effect. This Agreement shall inure to the benefit and shall be binding upon all of the parties to this Agreement, and their respective successors in interest or assigns.

Termination or Amendment. This Agreement may be terminated or amended in writing at any time by mutual written consent of all of the parties to this Agreement, and may be terminated by either party for any reason by giving the other party 30 days advance written notice.

Compliance with Laws. Provider hereby agrees that Provider, officers, agents, and employees of Provider shall obey all local, state, and federal laws and regulations in the performance of this Agreement.

Non-Discrimination and Equal Employment Opportunity. Provider represents and agrees that it does not and shall not discriminate against any employee or applicant for employment, company, individual or group of individuals, because of ancestry, age, color, disability (physical and mental, including HIV and AIDS), genetic information, gender identity, gender expression, marital status, medical condition, military or veteran status, national origin, race, religion, sex/gender, and sexual orientation.

signed" original.

Signature Authority. Provider represents and warrants that Provider has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement.

Acknowledgement and Agreement

I have read this Agreement and agree to its terms

Authorized Signer Provider Signature: _____

Date: 05/10/2026

Contractor

Local Educational Agency Approval

LEA Administrator Signature: _____

Date: _____



Primus Auditing Operations Organic Certified Product List

Registration Number: PA-OR-1725
Effective Date: January 28, 2026
Inspection Date: December 18, 2025
Addendum Certificate Issue Date: January 28, 2026
Anniversary Date: January 28, 2027

Operation Category: Handling (Processing)
Inspected Operation: Western Bagel Baking Corporation
7814 Sepulveda Blvd
Van Nuys, California 91405
United States

Product	ID Mark	Scope	Category
Cinnamon Raisin Bagel	One Mighty Mill (Retail)	NOP	Organic
Everything Bagel	One Mighty Mill (Retail)	NOP	Organic
Plain Bagel	One Mighty Mill (Retail)	NOP	Organic

This Organic Certificate is not transferable and is only applicable to the Organic certified company and operation identified on this certificate.

You may verify the certification of this operation at the Organic Integrity database.
[Organic Integrity Database \(OID\)](#)





AIB International Certification Services, Inc.
1213 Bakers Way
Manhattan, KS 66502
ANAB Accreditation #0835

Certificate Of Registration

Alvarado Street Bakery

2225 S. McDowell Blvd Ext

Petaluma, CA, 94954, United States

is registered as meeting the requirements of the

SQF Food Safety Code for Food Manufacturing Edition 9

Certification Details:

Date of Decision: March 29, 2025

Date of Expiry: May 26, 2026

Date of Audit: March 4, 2025

Recertification Audit Date: March 12, 2026

Certificate Number: # 2733

Certification Type: Unannounced

Registration Schedule:

Scope of Registration

13. Bakery and Snack Food Processing:

Baked Bread, Bagels, Buns and Rolls



Shawn L. Wagner

Authorized by

M. Valley 4/17/25

Issuing Officer

Auditor Number
21322



AIB International Certification Services, Inc., ANAB accredited Certification Body No. 0835 certifies that, having conducted an audit

For the scope of activities: Mixing, proofing, boiling, baking, cooling/freezing, and packaging of bagels in a variety of sizes and flavors, packaged in poly bags or individually wrapped in poly film. Offsite storage at 15209 Stag Street, Van Nuys, California 91405.

Exclusions from scope: Retail Outlet and Baking Facilities attached to the Sepulveda Street Manufacturing Site

Product categories: 14 - Bakery

Western Bagel Baking Corporation

Site Code 2977250

7814 Sepulveda Boulevard

15335 Satcoy Street

Van Nuys, California 91405

United States of America

Has achieved Grade: AA+ Unannounced

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY ISSUE 9: AUGUST 2022

Dates of audit: 10, 11 and 12 March 2026

Certificate issue date: 30 March 2026

Re-audit due date: from 31 March 2027 to 28 April 2027

Certificate expiry date: 09 June 2027



Authorized by

Shawna Wagner - General Manager, Certification Services



AIB International Certification Services, Inc.
1201 Bakers Way
Manhattan, Kansas 66502 USA
Certificate traceability reference BRC-FD-596
This certificate remains the property of AIB International Certification Services, Inc.
If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS,
please contact enquiries@brcgs.com or use the BRCGS reporting system at
<https://tellusbrcgs.whistleblowernetwork.net>
To verify certificate validity, please visit <https://directory.brcgs.com>.



Auditing@PrimusAuditingOps.com
PrimusAuditingOps.com
2811 Alpark Drive
Santa Maria, CA 93455
Direct: 805.623.5563

This certifies that

Western Bagel Baking Corporation
PA-OR-1725
NOP ID: 1560017250

at

7814 Sepulveda Blvd
Van Nuys, California 91405, United States
stan.berman@westernbagel.com

“Certified to the USDA Organic Regulations, 7 CFR Part 205.”
Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.

CEO, Ivan Salazar, Primus Auditing OPS

Effective Date:

January 28, 2026

Inspection Date:

December 18, 2025

Addendum Certificate Issue Date: January 28, 2026

Anniversary Date:

January 28, 2027

Inspected Operation:

Western Bagel Baking Corporation

Organic Operation Category:

Handling (Processing)

See Attached Organic Certified Product List



National Organic Program Certificate of Compliance Certified Organic



Certificate Number: C0029835-NOPHDLR-8
Operation ID: C0029835

Certified Operation:
Alvarado St. Bakery
2225 South McDowell Blvd Ext
Petaluma, CA 94954
USA

Type of Operation:
Handler

Certified Products:
Per Attached NOP Organic System Plan Summary

Identification Marks:
Per Attached NOP Organic System Plan Summary

Location Inspected:
Alvarado St. Bakery
2225 South McDowell Blvd Ext
Petaluma, CA 94954
USA

Effective Date:
29-Apr-2002

Signed on behalf of
QAI Inc.

Roxanne Beavers
18-SEP-2025

Scan this QR code to validate
certificate authenticity on the
QAI listings website.

Quality Assurance International
789 N. Dixboro Road, Ann Arbor, MI 48105 USA
Tel: 1-858-792-3531
www.qai-inc.com

Quality Assurance International, upon providing this certification, states that it has received the Certified Entity's application, reviewed its records, inspected its fields and/or facilities; and has determined that the certified entity identified above is certified to the USDA organic regulations, 7 CFR Part 205. In its acceptance of this certification, the certified entity warrants, that it is in, and will remain in, full compliance with the Terms and Conditions of the Certification Agent; and in accordance with general guidelines established by the USDA's National Organic Program. Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.





Custom Organic System Plan Summary

Certified Operation: C0029835
Alvarado St. Bakery
2225 South McDowell Blvd Ext
Petaluma, CA
94954
USA

Products sold or
marketed by: Alvarado St. Bakery
2225 South McDowell Blvd
Petaluma, CA
94954
USA

Type of Operation: Handler
Certification Number: C0029835-NOPHDLR-8
First Certified Date: 29-Apr-2002

Organic - 95% (or greater)				
Product	Id Mark	Retail/Non-Retail	Compliance	Date Added
Mighty Everything Bread	One Mighty Mill	Retail	NOP - Handler	18-Jan-2023
Mighty Power Grain Bread	One Mighty Mill	Retail	NOP - Handler	18-Jan-2023
Mighty Whole Wheat Bread	One Mighty Mill	Retail	NOP - Handler	18-Jan-2023
Sourdough Bread	One Mighty Mill	Retail	NOP - Handler	22-Jan-2026

This is a custom system plan summary requested by the certified company. This document does not replace the original certificate. It is provided as customer service to assist in the representation of the certified products.



Baystate Organic Certifiers - Certificate Addendum

1220 Cedarwood Circle N. Dighton, MA 02764

certificates@baystateorganic.org www.baystateorganic.org

This document is a list of products certified under the Handling category of the USDA National Organic Program standards by Baystate Organic Certifiers for the named entity.

Certified Entity: One Mighty Mill LLC
NOP ID: 2202301000
Mailing Address: 68 Exchange Street, Lynn, MA 01901
Contact Information: Garima Khardwal, 517-974-9963
Addendum issue Date: April 15, 2026

100% Organic Product			Non-Retail Product	Compliance	Date Added
Bagel Flour			☒	NOP	4/15/26
PE Bread Flour (Plain & Everything)			☒	NOP	2/3/23
Power Grain Flour			☒	NOP	2/3/23

[Signature]

Baystate Representative: Shenandoah Cute, Certification Administrator

You may verify the certification of this operation at the Organic Integrity Database:



<https://organic.ams.usda.gov/integrity/CP/O/PP?nopid=2202301000>