

Super Co-Op 2018-19 Fee Structure



Please remit all fees promptly when billed.

Type	Billing Agency	Amount	Frequency	Notes
Membership Fee	Santa Clarita Valley School Food Service Agency (Co-Op Lead Agency)	0.4% of Entitlement	First membership year	
		0.3% of Entitlement	Subsequent membership years.	Bill sent to Member Districts July 1 annually.
State Administrative Fees	Administrator (Gold Star Foods)	Brown box \$.90/case	On receipt at Distributor	Administrator forwards state fees to Lead Agency for remittance to state.
		Processed \$.90/case	Quarterly based on % of entitlement designated for processing	
		DOD Produce \$.15/case	Annually @ end of year	
Delivery, direct delivery (brown box)	Distributor (Gold Star Foods)	\$1.74/case single drop @ district \$1.48/case pick-up Additional charge (\$0.77) for multiple site delivery	On receipt at Member District	Notice of arrival on distributor (Gold Star Foods) website. Minimum 25 case delivery per site.
Delivery, processed	Distributor as selected by Member District	Varies by distributor	As ordered by Member District	
	Processor direct	Varies by processor	As ordered by Member District	
Delivery, DOD Produce	Distributor	Varies by distributor	As ordered by Member District	
Storage, brown box	Distributor (Gold Star Foods)	\$0.61/case/month after first 30 days following delivery to Gold Star Foods	As ordered by Member District	\$10 minimum/month per lot