

# Super Co-Op Fee Structure

## School Year 2024-2025



*\*\*Please Remit all fees promptly when billed*

Type	Billing Agency	Amount	Frequency	Notes
<b>Membership Fees</b>	San Mateo-Foster City School District (Co-Op Lead Agency)	0.4% of Entitlement	First membership year	Bill sent to Member Districts Annually after July 1st
		0.3% of Entitlement	Subsequent membership years	
<b>State Administrative Fees</b>	Administrator (Gold Star Foods)	Direct Delivery (Brown Box) \$0.90/case	Temporary Fee Suspension by the CDE	
		Processed Commodity \$0.90/case	Temporary Fee Suspension by the CDE	
		DOD Produce \$.15/case	Annually – following the prior SY	
		Unprocessed F/V Pilot \$.15/cs	Annually – billed directly by the CDE	
<b>Delivery</b> Direct Delivery	Distributor (Gold Star Foods)	\$2.60/case	Delivery fees invoiced at the time of delivery to Member Districts	No minimum case requirement if combined with other commercial deliveries made by awarded vendor (Gold Star Foods)
		25 case minimum delivery to 1 site/1 time per week for Direct Delivery only		
<b>Storage</b> Direct Delivery	Distributor (Gold Star Foods)	\$1.25/case/month after first calendar month following delivery to Gold Star Foods	Billed on the last Friday of the month for cases remaining in inventory as of the 1 <sup>st</sup> of the month.	Notification of inventory arrival via email, via Gold Star Foods Website, and bi-monthly on the 1 <sup>st</sup> and 15 <sup>th</sup> of each month
<b>Delivery</b> Processed USDA Foods	Distributor as selected by Member District	Varies by Distributor	As ordered by Member District	
	Processor Direct	Varies by Processor	As ordered by Member District	
<b>Delivery</b> DOD Produce	Distributor – DoD Vendor Awarded by the USDA/DLA	Varies by Distributor and included in case price	Deducts from DoD entitlement as ordered in FFAVORS	If DoD Vendor will not deliver to a member – members can request delivery through Gold Star for an additional \$3.60/cs