BEAUFORT COUNTY SCHOOL DISTRICT

REQUEST FOR PROPOSALS (RFP) AND SUBSEQUENT CONTRACT FOR CHILD NUTRITION PROGRAM "FOOD SERVICE MANAGEMENT COMPANY" SERVICES FIRM PRICE PER MEAL

[January 2020 ART#23430]

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RECOMMENDED TIMELINE FOR RFP/CONTRACT PROCESS

[NOTE: The most restrictive regulatory requirements must be followed in terms of timing for certain events during the RFP and the award process.]

January 21, 2020	School Food Authority (SFA) elects to consider proposals from an FSMC to operate SFA's child nutrition program. SFA requests technical assistance from South Carolina Department of Education (SCDE). SCDE and SFA review template RFP/Contract and discuss any requested modifications.
February 17, 2020	SCDE approves SFA's final RFP/Contract template.
February 24, 2020	SFA advertises RFP in South Carolina Business Opportunities – (SCBO) and other major state publications.
March 9, 2020	Pre-proposal conference held. Representatives from FSMCs planning to submit a proposal are requested to attend.
March 9, 2020	SFA provides tours of facilities to all potential contractors (at the same time if possible). FSMC representatives survey schools.
March 23, 2020	All addenda/amendments shall be sent to FSMCs for consideration of inclusion in proposal. Questions from FSMCs would have been received and answered by this time. All Addenda to the contract must be preapproved by SCDE.
April 7, 2020	Proposal "logged as received" (with at least one witnesses). (Indicate date, time and place of receipt.) FSMC attendance is <u>not</u> required.
April 7, 2020	SFA sends all proposals received to SCDE for review.
April 14, 2020	SFA analysis of proposals based on RFP criteria, to include evaluation of formal presentations, (if applicable). Evaluation Committee makes written, objective evaluation and recommendation to the SFA's chief procurement officer. Proposal/contract reviewed by SFA's attorney. Written approval based upon local requirements (i.e. school board approval, etc.).
April 28, 2020	SFA sends to SCDE a draft of all final contract data/materials, debarment/suspension certification proposal analyses; and <u>all</u> SFA evaluation records for review and approval.
May 5, 2020	SCDE provided feedback to SFA.
May 12, 2020	SFA submits final RFP/Contract Documents to SCDE for approval. (The RFP becomes the contract.)
May 19, 2020	SFA provides notice to FSMC of SCDE's approval to proceed with contracting process.

RECOMMENDED TIMELINE FOR RFP/CONTRACT PROCESS

(continued)

June 1, 2020 Official award and contract signing. (A copy of the entire approved

document (RFP), any amendments, contract authorization with official

signatures, and copy of school board approval minutes must be provided to the SCDE immediately after contract signing.

June 8, 2020 SDCE signs and returns contract to SFA and Vendor

June 15, 2020 FSMC trains (to level necessary) SFA food service personnel.

August 17, 2020* School Opens - First Meals Served.

NOTE: Federal regulation citations concerning food service management company contracts can be found in 7 CFR Part 210 National School Lunch Program. State regulations regarding food service management companies can be found in the South Carolina Code of Regulations, Section R.43-169.

^{*}Estimated Date

INDEX OF APPLICABLE REGULATORY CITATIONS AND POLICY GUIDANCE

2 CFR Part 200----Uniform Administration Requirements, Cost Principles, and Audit Requirements for Federal Awards

7 CFR Part 210—National School Lunch Program

210.8(a)	SFA monitoring responsibilities
210.9(b)	Annual Program Agreement
210.9(b)(7)	Determination of free and reduced eligibility by SFAs
210.9(b)(17) & (19)	Record retention requirements
210.11	Competitive food services and "Smart Snacks" guidelines
210.13	Facilities management
210.16(a)	SFA contract parameters and conditions:
210.16(a)(1)	Adhere to procurement standards
210.16(a)(2)	Operation is in conformance with contract
210.16(a)(3)	Periodic on-site visits
210.16(a)(4)	SFA control of meals/food service quality and prices
210.16(a)(5)	Signature authority (SFA retains control)
210.16(a)(6)	Appropriate use of USDA foods
210.16(a)(7)	Health certification
210.16(a)(8)	Advisory board
210.16(a)(9)	SFA must adopt all SCDE changes to solicitation prior to issuance
210.16(a)(10)	SCDE has reviewed and approved contract terms and conditions, as well as all
	changes to the contract prior to execution
210.16(b)	Invitation to bid
210.16(b)(1)	Twenty-one-day cycle menu
210.16(b)(2)	Nonperformance
210.16(c)	Contract provisions allowing "cost-plus-a-percentage-of-cost" and "cost-plus-a-
	percentage-of-income" prohibited.
210.16(c)(1)	FSMC shall maintain records to support SFA's claim for reimbursement
210.16(c)(2)	FSMC health certification for any facility used outside of schools
210.16(c)(3)	Nonpayment conditions (spoiled or unwholesome foods, etc.)
210.16(d)	Duration of contract
210.21	Procurement

7 CFR Part 215—School Milk Program

7 CFR Part 220—School Breakfast Program

7 CFR Part 225 – Summer Food Service Program

7 CFR Part 245—Determining Free and Reduced Eligibility

245.5	Public announcement
245.6	Free and Reduced Eligibility Applications
245.6(a)	Verification
245.7	Hearings
245.10	Free and Reduced Policy Statement

INDEX OF APPLICABLE REGULATORY CITATIONS AND POLICY GUIDANCE (Continued)

7 CFR Part 250—USDA Foods

250.12(b)(4)	Restitution for USDA Foods in connection with claims
250.12(c)	FSMC responsibility for use of USDA Foods
250.13(e)	Improper distribution, loss of or damage to USDA Foods
250.23	Buy American Provisions
250.50(a)	Use of Donated Foods
250.51(a),(b), & (c)	Crediting and Value of Donated Foods
250.52(a) & (b)	Storage and Inventory of Donated Foods
250.53(c)	Substitution of Ground Beef and Pork

Section 59-5-60 – South Carolina State Board of Education

59-10-310, et seq. SC Student Health and Fitness Act of 2005

R.43-168 Nutrition Standards for Elementary School (K-5) School Food Service Meals and

Competitive Foods

R.43-169 Food Service Management Company Contracts

Contracting with Food Service Management Companies (2016 USDA Guidance Documents)

South Carolina Consolidated Procurement Code (South Carolina Code of Laws, Title 11, Section 35, South Carolina Code of Regulations R.19-445, and the Procurement Compendium, Version 2.0.2 (Interim version released September 2017)

SECTION ONE – General Information

A. Intent

This Request for Proposal (RFP) is for the purpose of obtaining proposals and ultimately entering into a contract to provide FSMC services for the Beaufort County School District nonprofit school food service program, hereinafter referred to as the SFA. Schools listed in Appendix A are equipped as onsite and other preparation facilities. The food service employees listed in Appendix C, are employees of the SFA and shall be given the opportunity to remain SFA employees. However, all new employees hired after the signing of the contract will be employees of the FSMC.

The offeror or Food Service Management Company (FSMC) will be referred to as the FSMC, and the Contract will be between the FSMC and the SFA. The FSMC shall offer assurances that all operations addressed in the RFP will be conducted in a manner that is consistent with the goal of the SFA's child nutrition program, which is to provide nutritionally balanced meals of high quality to students at an economical price in an attractive, appealing, and friendly environment.

B. Procurement Method

A competitive proposals process will be used to procure FSMC services. All procurement transactions shall be conducted in a manner that provides maximum, open, and free competition consistent with federal regulations as defined in 2 CFR 200 and 400.

The SFA acknowledges its responsibility to ensure that all terms and conditions of the RFP conform to its local procurement code, as well as the South Carolina Consolidated Procurement Code (South Carolina Code of Laws, Title 11, Section 35, South Carolina Code of Regulations R.19-445, and the Procurement Compendium (currently Version 2.0.1 (June 2015)), as applicable. Any changes to the RFP template shall be documented as a separate addendum or amendment. These changes shall be reviewed and approved by the South Carolina Department of Education (SCDE) prior to the issuance of any RFP.

C. Pre-Proposal Conference

A mandatory pre-proposal conference for all interested offerors will be held **March 9, 2020 at 9:00 AM** at the Beaufort County School District Office located at 2900 Mink Point Blvd, Beaufort, SC 29902. The purpose for the meeting will be to review the specifications, to clarify any questions, and for a walk-through of the facilities with school officials. During the pre-proposal meeting, information and materials pertaining to the child nutrition program's operation will be distributed to each FSMC represented.

FSMCs will have the opportunity to ask questions and clarify any information contained in the RFP. Any questions not addressed at the pre-proposal meeting must be submitted in writing to the SFA by the deadline specified here-in.

Written responses to questions received will be distributed by e-mail and by first-class mail to all FSMCs that attend the pre-proposal meeting and will be referred to as Appendix O.

D. Proposal Submission and Award

Sealed proposals are to be submitted to: Kaylee Yinger, CPPB, Procurement Coordinator
 <u>MAILING ADDRESS</u>:

 Beaufort County School District
 Procurement Office

 Beaufort County School District
 Procurement Office

P.O. Drawer 309 2900 Mink Point Blvd Beaufort, SC 29901-0309 Beaufort, SC 29902

- 2. Sealed proposals will be accepted before 2:00 PM on April 7, 2020 at Beaufort County School District. Proposals will <u>not</u> be accepted after this time. Six (6) copies of the proposal are to be delivered in a sealed container marked "Food Service Management Company Proposal." Faxed and/or e-mailed copies will <u>not</u> be accepted. Each proposal must include all required responses and documents at the time of public acceptance stated here-in. To be considered, each offeror must submit a complete response to this solicitation using the required format and forms provided. All proposals must convey <u>all</u> of the information requested in order to be considered responsive. Any time prior to the proposal opening, the FSMC may withdraw a submitted proposal by submitting a request in writing. The SFA reserves the right to reject any or all proposals and to cancel this solicitation if deemed to be in the best interest of the SFA. The SFA reserves the right to reissue the RFP.
- 3. The award shall be made to the highest-ranked, qualified, and responsible offeror whose proposal is most responsive to this solicitation. A responsible offeror is an FSMC whose financial, technical, and other resources indicate an ability to perform the services required by this solicitation and whose responses best meet the criteria contained throughout the RFP. Price will be the highest weighted factor. An Evaluation Committee, appointed by the SFA, will review and evaluate all written proposals based on pre-established criteria. Qualified offerors will be invited to give a formal presentation to the Evaluation Committee. In the event of said presentation, all qualified offerors will be afforded the opportunity to give formal presentations. The Evaluation Committee will make a written, objective evaluation and recommendation to the SFA's chief procurement officer.
- 4. Offerors or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting proposals and to seek clarification on any items contained in the RFP; failure to do so will be at the offeror's own risk, and he or she cannot secure relief on the plea of error. The offeror has responsibility for all cost incurred prior to the signing of a contract by all parties. Paying the FSMC from Child
 Nutrition funds is prohibited until the contract is signed and approved by SCDE.

E. Amendments

If necessary, an amendment(s) will be issued prior to the proposal submittal date and in time for the purposes of modifying or interpreting the proposal instruction and/or specifications through additions, deletions, clarifications, or corrections. Any amendment(s) issued by the SFA shall become a formal part of this RFP.

Any amendment(s) will be forwarded to all potential offerors who are known by the SFA to have received a completed copy of the RFP. No amendment(s) will be issued later than five (5) calendar days prior to the proposal submittal date except to (a) withdraw the RFP, or (b) postpone the proposal submittal date and time. The SFA will not be legally bound by any amendment or interpretations that are not in writing and approved by all parties.

Offerors shall acknowledge receipt of any amendment to this solicitation by signing and returning the amendment(s) with their proposal. If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

F. Late Proposals

Any proposal received after the date and time specified herein will not be considered.

G. Final Discussions and Negotiations

The SFA reserves the right to conduct final discussions and/or negotiations with the FSMC recommended by the Evaluation Committee prior to awarding the contract. The purpose of these discussions shall be to clarify and assure full understanding of any issue contained in the proposal. The SFA shall conduct an evaluation of all Offers for accuracy, completeness, and conformity to the specifications contained in the Solicitation. The SFA shall certify the results of the proposal evaluation process prior to the issuance of any award. By submission of a proposal, the offeror agrees that during the period following issuance of an Offer and prior to notification of intent and/or award of contract, offeror shall not discuss this procurement with any party except the SFA or other parties designated in this Solicitation.

The SFA reserves the right, at any time after the proposal opening and prior to an award, to request from any offeror clarification of processes or procedures, address technical questions, or to seek other information regarding the offer. Discussions are possible only if the Offer is apparently responsive. This process may also be used to assure mutual understanding and/or aid in determinations of responsiveness or responsibility of the offeror. Any discussions shall be documented in writing and shall be included with the Offer. In conducting these discussions, there shall be no disclosure of any information derived from proposals by competing FSMCs.

H. Final Contract

The submitted RFP, including all attachments and all documents submitted by the offeror, will become the official contract when approved, awarded, and signed.

I. Procurement Code of Conduct

The SFA acknowledges their responsibility under USDA guidelines to establish and enforce an SFA written policy to address the conduct of SFA employees with regard to SFA procurement transactions. This code of conduct, at a minimum, must prohibit SFA employees from soliciting gifts, travel packages, and other incentives from prospective offerors and/or contractors. In addition, the code of conduct must prohibit an SFA employee from participating in the selection, award, and administration of any contract to which an entity or certain persons connected to them have financial interest. The code of conduct must also provide for the SFA to set standards when financial interest is defined as not substantial or a gift is an unsolicited item of nominal value and may be acceptable. Additionally, the SFA code of conduct must provide for disciplinary actions to be applied in the event the code of conduct standards are violated.

Pursuant to the South Carolina Code of Laws, Section 8-13-700 et seq., a public official, public member, or public employee may not have an economic interest in a contract with the state or its political subdivisions if the public official, public member, or public employee is authorized to perform an official function (including writing or preparing the contract, accepting proposals, and awarding of the contracts) relating to a contract.

Any employee or official of the SFA, elective or appointive, who shall take, receive, or offer to take or receive either directly or indirectly, any rebate, percentage of contract, money, or other things of value, as an inducement or intended inducement, in the procurement of business, or the giving of business, for, to, or from any person, partnership, firm or corporation, offering, proposing, or in open market seeking to make sales to the SFA shall be subject to punishment or a fine in accord with state and/or federal laws.

The FSMC's employees must adhere to the SFA's Code of Conduct. Failure to follow the SFA's Code of Conduct may result in disqualification of offeror's proposal and/or legal action.

J. Approval of Publicity Releases

The FSMC shall not have the right to include the SFA's name in its published list of customers, without prior approval of the SFA. Such restriction shall not prohibit either party from disclosing the existence of the relationship. The FSMC agrees not to publish or cite in any form any comments or quotes from SFA staff. FSMC further agrees not to refer to award of this contract in commercial advertising in such a manner as to state or imply that the products or services provided are endorsed or preferred by the SFA.

SECTION TWO – Definitions

Accounting Periods—each month throughout the fiscal year from July 1 to June 30.

Amendments—written documents issued by the SFA prior to the opening of proposals which modifies the RFP documents by addition, deletions, clarifications, or corrections.

Appendices—documents to be provided by the SFA to the FSMC as part of the RFP.

Attachments—documents to be provided by the FSMC in response to the RFP/contract.

ADM/ADP—Average Daily Membership/Participation

Bid—an offer to perform, in accordance with the specifications and conditions, for a stipulated price.

Board—the Board of Education of the SFA. Unless otherwise authorized by the SFA, the SFA's Board of Education shall provide final approval of the Evaluation Committee's RFP recommendation to the chief procurement officer.

Code of Federal Regulations (**CFR**)—the code of federal regulations. Means the codification of the general and permanent rules published in the *Federal Register* by the executive departments and agencies of the federal government.

2 CFR 200 and 400 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards regarding the administration of grants.

CN (**Child Nutrition**) **Label**—indicates that the product conforms to the nutritional requirements of the USDA Food and Nutrition Service (FNS). The label shows the contribution made by a given amount of product toward meal pattern requirements.

Child Nutrition Program (CNP)—is the preparation and service of food to the SFA's students, staff, employees, and authorized visitors. The CNP may include, but is not limited to the National School Lunch Program, SBP, After School Snack program, FFVP, Summer Food Service Program, and the SSO, as well as catering services and à la carte food service.

Competition—the process by which two or more companies attempt to secure business by offering the most favorable terms on price, quality, and service.

Competitive Foods—any foods and beverages sold during the school day on the school campus that compete with the school breakfast and lunch programs. Violation of federal or state competitive food guidelines may result in reclaims of federal funds to support the SFA's school breakfast or lunch programs.

Contract—a formal, legally enforceable agreement duly executed by the authorized representative of the SFA and the FSMC. The SFA's RFP and the contractor proposal to the RFP will become the final contract.

Contract Award—the awarding of a contract to a successful offeror signifying the acceptance of the proposal.

Contract Documents—any letters, forms, attachments, or other documents that the offeror submits with the proposal and any documents provided by the SFA in the context of this RFP, unless the terms in any such documents conflict with any term in the RFP.

Current Year—the period beginning July 1 and ending June 30.

Decimals—meal charges are to be carried out four (4) decimal places, if applicable.

Direct Cost—a cost that is incurred specifically for one activity and can be identified specifically with that cost.

Domestic Commodity or Product – an agricultural commodity that is produced in the United States; and /or a food product that is processed in the United States substantially using agricultural commodities that are produces in the United States.

Duration—the contract duration must be limited to one year, with the effective beginning and ending dates stated in the contract. The beginning date shall not be prior to the date the contract is signed. Additionally, if renewals will be permitted, the contract must also state the date by which the renewal must be executed by both the SFA and FSMC. Although four (4) additional one-year renewals are permitted, contracts cannot contain automatic renewal provisions. The renewal date must occur on or prior to the expiration date of the current contract. Any provisions, including adjustments to payments that will be used for renewing contracts, must be stated in the RFP/contract, as applicable. These alterations cannot result in material changes to the original contract. If the SFA determines that significant changes are necessary, the SFA must re-solicit the contract. The following changes would normally not substantially change the contract:

Number of Schools—new schools added;

Changes in Enrollment—decreases and increases in student enrollment and the corresponding change expected in participation;

Changes in Price—meal price changes (determined by the SFA);

Cost Increases—cost increases limited to a measurable index (such as the Consumer Price Index for All Urban Consumers); and

Meal Equivalency—minor adjustments to the per meal equivalency.

Examples of substantive changes which could require the SFA to re-solicit the contract include, but are not limited to: major changes to the formula for determining meal equivalency; major shift in responsibilities for SFA/FSMC staff; and/or significant changes in the basis for determining guaranteed returns.

Exhibits—documents the FSMC may choose to use to calculate their firm fixed price.

Expendable Equipment—items utilized in the preparation of food, including such things as pots, pans, and kitchen utensils. Expendable equipment also includes any item used in the nonprofit food service program as any item with a useful life of more than one meal service and with a purchase value per unit of \$4,999.99 or less.

FNS—Food and Nutrition Service of the United States Department of Agriculture.

Food Service Facilities—are the areas, improvements, personal property, and facilities made available by the SFA to the FSMC for the provision of the food services.

Food Service Management Company (FSMC)—a commercial enterprise or a nonprofit organization that is or may be contracted with by a SFA to manage any aspect of the school food service.

FSMC's Responsibility—requires each FSMC to fully acquaint himself with conditions relating to the scope and restrictions of this RFP. The failure or omission of a FSMC to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to an offer and/or contract.

Firm, Fixed-Price Contract—under this type of contract, the FSMC is required to perform the work described in the contract. The price is not subject to any adjustment on the basis of the FSMC's cost experience in performing the contract. The firm fixed price contract includes any management fee and/or administrative allowance for the financial reporting; legal, tax, and audit services; and management oversight provided to client locations by FSMC at the regional and corporate levels.

Gross Receipts—the total of all cash receipts, reimbursements received by the SFA, and other revenue under the SFA's nonprofit food service program.

Indirect Cost—a cost of a general nature which is not readily identifiable with the activities of the grant and incurred for a common or joint purpose benefiting more than one activity or cost objective.

Indirect Cost Rate—a device for determining the proportion of indirect costs the child nutrition program should bear. It is the ratio (expressed as a percentage) of the indirect costs to a direct cost base. Rates are published annually by SCDE.

In-Kind Meals—meals provided to adults who are directly involved in meal preparation and service. Teachers, aides, maintenance workers, secretaries, principals, and/or visitors, etc., should not eat free of charge unless the SFA accounts for and reimburses the school food service account for such adult meals. Students who assist in the cafeteria should not be considered "in-kind" nor reported as adult in-kind meals.

Material Change – defined as a change that, had other offerors known of the change at the time they submitted their responses to the RFP, would have caused them to respond differently to the solicitation. Federal regulations under 2 CFR 200.324(b)(5) specify that when a proposed contract modification changes the scope of the contract or increases the contract amount by more than the federal Simplified Acquisition Threshold (currently set at \$150,000 per 2 CFR 200.88), the SFA must submit the proposed changes to the SCDE for review and approval. State or local acquisition thresholds may be more restrictive and the most restrictive threshold applies.

Meal Equivalents—defined as the common denominator for calculation of the per meal guarantee. The meal equivalent formula shall be determined by dividing the total of cash receipts, other than from sales of National School Lunch and Breakfast Program meals of Cash Equivalents, by the Equivalency Factor.

For the purpose of this calculation, the number of lunch meals served to children and adults through the National School Lunch Program (including the SSO) and the SFSP shall be determined by actual count. The number of breakfast meals served to children and adults through the SBP (including the SSO) and the SFSP shall be three breakfasts per two lunches (conversion factor of .66) is equal to one meal equivalent. The number of afterschool snacks served to children and adults through the National School Lunch Program shall be divided by three.

À la carte meal equivalents shall be computed by dividing à la carte sales (made to students and adults only through the child nutrition program) by the current USDA free lunch reimbursement rate (to include the USDA "six cents" performance-based funding and any other future USDA performance-based funding) plus the current USDA foods value per meal. This calculation shall exclude USDA school-specific severe need funding. This calculation shall be adjusted annually to reflect changes in USDA reimbursement rates.

Non-expendable Equipment—defined as any item with a per unit purchase of \$4,999.99 or more. All non-expendable equipment will be purchased by the SFA.

Nonprofit School Food Service Program—all food service operations conducted by the SFA are principally for the benefit of school children; all of the revenue from which is used solely for the operation or improvements of such food services.

Non-Federal Entity – means a state, local government, Indian tribe, Institution of Higher Education (IHE), or nonprofit organization that carries out a federal award as a recipient or sub-recipient.

Nutrition Analyses—provides detailed nutrition information on planned program menus. All menus must be planned to meet the Dietary Guidelines for Americans, as well as applicable USDA and state requirements. The FSMC proposal will include a nutrition analysis for each menu planned for all programs operated. Nutrition analyses must be available for all program meals planned and served daily during the contract period(s). The nutrition analysis program used must be approved by USDA.

Offeror—a vendor who responds to a solicitation; for this purpose, the offeror is the FSMC responding to the RFP.

On-site—defined as the physical location of the food preparation facilities of the SFA as presented in RFP.

Pre-proposal Conference—helps ensure that each FSMC understands the RFP.

Product Identification (ID)—the product identifications or descriptions are not specifications. Product identifications are limited to requirements that can be verified on delivery or information essential for communication between contractor and SFA. Product identifications must be supplied with RFP for all items without CN label to insure quantity and quality.

Processor – means any commercial facility which processes or repackages USDA Foods. However, commercial enterprises which handle, prepare, and/or serve products or meals containing USDA Foods on-site solely for the individual SFA under contract are exempt under this definition.

Proposal—a complete and properly signed response to the RFP. The proposal is presented as described in the response to RFP section of the school district RFP. The entire RFP will become the legal contract when approved, awarded, and signed.

Proposal Opening—the process of opening and reading the content of proposals for the first time, at the date, time, and location specified in the Request for Proposals.

Public Access to Procurement Information—no documents relating to this procurement will be presented or made otherwise available to any other person, agency, or organization until after the contract is awarded. Once awarded, non-proprietary information contained in the FSMC's response to the RFP becomes public record. Commercial or financial information obtained in response to this RFP may be considered privileged and confidential. Such privileged and confidential information includes information that, if disclosed, might cause harm to the competitive position of the offeror supplying the information. All offerors, therefore, must visibly mark as "Confidential" each part of their proposal

they consider to contain proprietary information.

Qualified Offeror—an offeror who is qualified by experience, equipped to perform the work required or furnish the necessary material indicated in the specifications, and who has the necessary financial backing and ability to complete the contract.

Request for Proposal (RFP)—the document that communicates to potential FSMCs the requirements of the SFA. The RFP must be submitted in its entirety and will become the final contract. No substitute contract will be accepted.

Right of Non-Commitment or Rejection—this solicitation does not commit the SFA to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for the articles of goods or services. The SFA reserves the right to accept or reject any or all proposals received as a result of this request, or to cancel in part or in its entirety this proposal if it is in the best interest of the district or SFA to do so.

SBP—School Breakfast Program

Servicewares—items utilized in the service of food, including but not limited to such things as chinaware, glassware, and silverware.

SFA - the political subdivision or non-profit legal entity that operates the non-profit child nutrition program, as specified in the Program Agreement with the South Carolina Department of Education (SCDE) and complies with federal and state laws, regulations, and policies contained in the National School Lunch program (NSLP), the School Breakfast Program (SBP), the After School Snack Program (ASSP), the Seamless Summer Option (SSO), the Summer Food Service Program (SFSP), and the Fresh Fruit and Vegetable Program (FFVP).

Signature Authority—the SFA shall retain signature authority on the child nutrition Program Agreement, Free and Reduced-Price Policy Statement and any and all claims made for reimbursement.

Simplified Acquisition Threshold – means the dollar amount below which a non-federal entity may purchase property or services using small purchase methods. Non-federal entities adopt small purchase procedures in order to expedite the purchase of items costing less than the Simplified Acquisition Threshold. The Simplified Acquisition Threshold is set by the Federal Acquisition Regulation at 48 CFR subpart 2.1 (Definitions) and in accordance with 41 U.S.C. 1908. Currently, the Simplified Acquisition Threshold is \$250,000, but this threshold is periodically adjusted for inflation.

Specifications—are written descriptions of what the purchaser requires and, consequently what a respondent **must** offer to be considered eligible for an award.

Special Food Service Functions—requested by the SFA shall be provided at a firm price mutually agreeable to the FSMC and SFA. The FSMC and the SFA shall agree as to what portion of this cost is to be reimbursed to the FSMC and what portion will be paid directly by the SFA. All cost related to special food service functions shall be clearly identifiable on the monthly billing and shall not be considered when determining the number of meal equivalents for which the FSMC will be paid a management fee or the performance of the FSMC as it relates to compliance with the meal equivalent cost guarantee. No USDA foods can be used for such functions. In addition, no food, labor, and supplies appropriated for the child nutrition program can be used for these functions.

State Agency (SA)—the South Carolina Department of Education. SCDE is the state-level administrator for the National School Lunch Program (NSLP) and its related initiatives, as well as the Summer Food Service Program (SFSP).

Term—one year with four one-year renewal options. A partial school year will be considered one of the four one-year renewal options.

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards—2 CFR 200, the official federal regulations governing the procurement activities of state and local grantees of federal funds. Includes local food service operators receiving federal funds issued by the USDA.

USDA—the United States Department of Agriculture.

USDA Foods (**Commodities**) – means foods purchased by the United States Department of Agriculture and donated to schools for use in child nutrition programs.

USDA Rebates—refers to items produced on "Processing Contracts" from USDA donated foods. All rebates generated from the processing of the SFA's USDA foods are required to accrue to the SFA's non-profit school food service account.

Vendor—a merchandiser of complete meals, meal components, or raw materials.

SECTION THREE – Specific Requirements

- A. The contract awarded as a result of this RFP shall be effective for one year for the school year beginning July 1, 2020, and ending June 30, 2021. Upon mutual agreement of the SFA and the FSMC, the contract may be renewed annually for up to four additional one-year periods.
- B. The FSMC shall provide the following services:
 - 1. The preparation and service of food to students, SFA employees, and guests of the SFA in accordance with the menu and meal pattern specifications described in this RFP.
 - 2. The collection of daily cash sales shall be in accord with the cash collection procedures of the SFA as described in the SCDE-approved Free/Reduced-Price Meal Policy.
 - 3. The daily collecting and counting of all meals served by category in accord with the SCDE-approved Free/Reduced-Price Meal Policy.
 - 4. The deposit of daily cash collections in a SFA bank account restricted for use by the SFA's nonprofit food service account.
 - 5. Modification of the approved counting mechanism (i.e. Point of Sale System (POS)) as a result of a change in student free or reduced eligibility status. The modification must be implemented a minimum of one day from the receipt of notice of change from the SFA's designated determining official. An increase in eligibility status must be made within three operating days. A decrease in eligibility must be made within ten operating days. The SFA retains responsibility for ensuring, (to include routine monitoring), that the benefits issuance document used at the school level is accurate.
 - 6. The maintenance of the daily meal count report and documents to support the SFA's claim for reimbursement.
 - 7. The monthly consolidation of school meal counts shall be prepared and certified to the SFA not later than three working days after the last service day of each month.
 - 8. The record of purchased and USDA foods used shall be maintained in the format prescribed by the SCDE.
 - 9. The FSMC must utilize the maximum amount of USDA foods to the benefit of the SFA's nonprofit food service program. The value of USDA foods will be deducted from the FSMC's monthly bill (or otherwise passed through to the SFAs nonprofit school food service account monthly). The FSMC must coordinate with the SFA to respond to USDA food orders on a timely basis, to take full advantage of the USDA foods offered including Trade Mitigation and Bonus Food offerings if any.
 - 10. The FSMC shall claim and give the SFA's nonprofit school food service account credit for any rebates, bonuses, promotions, and all other purchasing incentives received in the processing of USDA Foods if applicable.

- 11. Replacement of all food lost due to refrigeration malfunction at no cost to the SFA, to the extent such loss was a result of FSMC's negligence. Daily temperature records must be maintained in all schools on all refrigerated equipment, including holidays.
- 12. Provision of a monthly listing by schools of the ending inventory for purchased food, supplies, and USDA foods. Also a listing by schools of the total value received of USDA foods.
- 13. Provision of a monthly listing by schools that have breakfast as a percentage of the total labor, food, supplies, and USDA foods used in the breakfast program.
- 14. Maintenance of high standards of sanitation and shall be responsible for routine cleaning and housekeeping in the food preparation and service areas (including food service equipment and kitchen floors) and for the routine cleaning of cafeteria tables and chairs. The washing of dishes, trays, flatware, pots, pans, utensils, the cleaning and sanitation of food equipment, counters, serving lines, routine cleaning, light fixtures, window coverings, in the kitchen and storage areas used by the FSMC, including the cleaning of floors and walls in these areas, and possibly the wiping of tables and chairs in the dining areas between serving periods or as needed (reference Attachment M). FSMC must comply with all state and federal regulations involving food safety and sanitations.
- 15. Placement of all garbage and trash in appropriate containers in the area designated by the SFA for later removal.
- 16. Training and implementation of the SCDE-required Food Safety Plan–Hazard Analysis & Critical Control Points (HACCP).
- 17. Implementation of the SCDE-required production record form for documenting meal preparation.
- C. The FSMC will be paid on a per meal rate (the per meal rate must include any management fees, if applicable).

The value of USDA foods received must be itemized and credited in the monthly billing to the SFA to document savings resulting from USDA food usage. (No value or benefit of USDA foods shall accrue in any manner to the FSMC).

All program expenses not otherwise defined in the contract will be covered by the FSMC in the Firm Fixed Price.

The same travel, lodging, and expense reimbursement regulations, as applied to SFA personnel, shall apply to FSMC personnel.

The following must be included in the Firm Fixed Price and may not be charged to any other expenses.

- 1. Personnel and Labor Relations and Services Visitation;
- 2. Legal Department Services;
- 3. Purchasing and Quality Control;
- 4. Technical Research;
- 5. Cost incurred in Hiring and Relocating FSMC Management personnel;

- 6. Dietetic Services (Administrative and Nutritional);
- 7. Recipe Development, Modification and the Use of Test Kitchens;
- 8. Accounting and Accounting Procedures;
- 9. Tax Administration;
- 10. Technical Supervision;
- 11. Regional/Supervisory Personnel and Inspections or Audit Personnel;
- 12. Teaching and Training Programs;
- 13. General Regional Support;
- 14. General National Headquarters Support;
- 15. Design Services;
- 16. Menu Development;
- 17. Information Technology and Support;
- 18. Payroll Documentation and Administrative Cost;
- 19. Personnel Advice;
- 20. Any and All Travel Related to <u>All</u> of the above items;
- 21. Food and beverages;
- 22. Salaries of on-site personnel employed by the FSMC;
- 23. Reimburse salaries of personnel who remain school district employees;
- 24. Fringe benefits of on-site personnel employed by the FSMC;
- 25. Reimburse fringe benefits of personnel who remain school district employees;
- 26. Delivery and storage fees (paid to state-contracted firm for USDA donated foods). For the 2018-2019 school year, delivery and storage fees were \$20,563.20.
- 27. Public liability insurance as specified in Section 5 Paragraph N.
- 28. Fire and theft insurance for FSMC, FSMC employees, and agent's personal property;
- 29. Applicable taxes and fees except as noted in this agreement;
- 30. Special occasion and seasonal decorations for the dining and food service area (to be provided by FSMC a minimum of two (2) times yearly;
- 31. Promotional materials for use in increasing student satisfaction and participation (to be provided by FSMC a minimum of two (2) times yearly;
- 32. Value of USDA donated foods to be provided by SFA for use of the FSMC (to be credited monthly to the SFA);
- 33. Management or administrative fees charged by the FSMC;
- 34. Indirect cost. The total indirect cost paid to the general fund from school food service funds. For the 2018-2019 school year this expense was \$113,882.00
- 35. Maintenance of applicable health certifications and assurance that all state and local regulations are being met by a FSMC preparing or serving meals at a SFA's facilities.
- E. **Menu System for Reimbursable School Breakfast:** The FSMC and SFA will make all reasonable efforts to encourage participation in the School Breakfast Program (SBP) as defined in this RFP. If mutually agreed to, the SFA reserves the right to include additional breakfast delivery methods if such changes enhance participation and do not represent a material change to this contract.

Each school day, the FSMC shall make readily available to all students throughout the serving periods, designated by the SFA, the following which conforms to current regulatory requirements stated in 7 CFR Parts 210 and 220 and also required in the Richard B. Russell National School Lunch Act (NSLA) in Section 9(a)(4), 42 USC 1758(a)(4) and Section 201 of the Healthy, Hunger-Free Kids Act of 2010 amended Section 4(b) of the NSLA, 42 USC 1753(b):

- 1. A choice of 1 cup (8 fluid ounces) of flavored or unflavored fat-free milk or 1 percent low-fat flavored or unflavored milk only per day.
- 2. A choice of two fruits or vegetables or full-strength juices to equal a minimum of ½ cup per day must be offered each day for K-12. (Note: One cup of fruit with vegetable substitutions will be required in SY 2014-15.)
- 3. A choice of two grains or meat/meat alternate shall be offered daily to meet the daily minimum and weekly requirements:

Grades K–5: 1 oz. equivalent minimum daily (7–10 oz. weekly)

Grades 6–8: 1 oz. equivalent minimum daily (8–10 oz. weekly)

Grades 9–12: 1 oz. equivalent minimum daily (9–10 oz. weekly)

Meat/meat alternate may be substituted for grains after the minimum daily grains requirements are met.

- 4. Fifty percent of grains must be whole grain-rich.
- 5. Calorie ranges (min. and max.) are Grades K–5 (350–500), Grades 6–8 (400–550), Grades 9–12 (450–600).
- 6. Saturated fat will be less than 10 percent of total calories and zero grams per serving for trans-fat.
- 7. K–12 sodium targets as published by USDA in Final Rule Child Nutrition Program: Flexibilities for Milk, Whole Grains, and Sodium Requirements published on December 12, 2018, and any updates.
- 8. Weekly nutritional analysis must be provided by the FSMC to document that all meals are planned and served to meet USDA requirements. The nutritional analysis must be completed for the duration of the contract. The nutritional analysis must be based on weighted averages planned.
- 9. For the breakfast priced as a unit to be claimed for reimbursement, schools must offer 3 food components that consist of a minimum of 4 of the following food items. Students are allowed to decline one food item but must select at least ½ cup of the fruit or vegetable component. One cup of fruit must be offered. Students must select the other food components in the quantities planned.
 - Fruit (fresh; frozen without sugar; canned in light syrup, water, or fruit juice; or dried) and fruit juice (100 percent full-strength and cannot meet more than one-half of the fruits component).
 - Vegetables (optional at breakfast)
 - Grain/Bread
 - Meat/Meat Alternate (may be offered after the minimum daily grains (1 oz. eq.) requirement is met).
 - Milk
- 10. In order to offer à-la-carte food service, all eligible students must be offered free, reduced-price, and full-price reimbursable meals. Students may select additional servings of the

food offered and pay for them at à la carte (Supplemental Sales) price schedule established by the SFA. À la carte items will comply with applicable federal and state regulations.

- 11. Menus planned and served must be planned to meet student preferences as determined by student surveys and/or an advisory board. Menus planned for students other than those living in this geographic region are not acceptable.
- F. **Menu System for Reimbursable School Lunch:** The FSMC and SFA will make all reasonable efforts to encourage participation in the National School Lunch Program. If mutually agreed to, the SFA reserves the right to include additional Lunch delivery methods if such changes enhance participation and do not represent a material change to this contract.

Each operating day, the FSMC shall make readily available to all students throughout the serving periods (designated by the SFA) the following which conforms to current regulatory requirements in 7 CFR Parts 210 and 220, the Richard B. Russell National School Lunch Act (NSLA) in Section 9(a)(4), 42 USC 1758(a)(4) and Section 201 of the Healthy Hunger-Free Kids Act of 2010 amended Section 4(b) of the NSLA, 42 USC 1753(b). In addition, lunches served in schools with a Kindergarten population will also conform to the requirements of the South Carolina Student Health and Fitness Act (R.43-168).

Approved meals shall be offered as defined by the following:

- 1. A choice of 1 cup (8 fluid ounces) of flavored or unflavored fat-free milk or 1 percent low-fat flavored or unflavored milk each day.
- 2. A choice of at least 4 fruit or vegetables (may select up to 4 to equal lunch requirement for fruit and/or vegetable) to equal 1 cup of vegetables plus 1 cup of fruit per day.
- 3. Weekly requirement for dark green, red/orange, beans/peas (legumes), starchy, and "other" vegetables.
- 4. Daily minimum and weekly ranges for grains:

Grades K–5: 1 oz. equivalent minimum daily (8–9 oz. weekly)

Grades 6–8: 1 oz. equivalent minimum daily (8–10 oz. weekly)

Grades 9–12: 2 oz. equivalent minimum daily (10–12 oz. weekly)

- 5. Fifty percent of grains must be whole grain-rich.
- 6. Calorie ranges (min. and max.) are Grades K–5 (550–650), Grades 6–8 (600–700), Grades 9–12 (750–850).
- 7. Saturated fat will be less than 10 percent of total calories and zero grams per serving for trans-fat.
- 8. K-12 sodium targets as published by USDA on January 26, 2012, and any updates.

9. Daily minimum and weekly ranges for the meat/meat alternate requirement:

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Grades K–5: 1 oz. eq. min. daily (8–10 oz. weekly)
Grades 6–8: 1 oz. eq. min. daily (9–10 oz. weekly)
Grades 9–12: 2 oz. eq. min. daily (10–12 oz. weekly)
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- 10. Schools must offer five food components (milk, fruits, vegetables, bread/grains, and meat/meat alternates). Students are allowed to decline two of the five required food components, but they must select at least ½ cup of either a fruit or vegetable.
- 11. Weekly nutritional analysis must be provided by the FSMC to document that all meals are planned and served to meet USDA requirements. The nutritional analysis must be completed for the duration of the contract and must meet target nutrient levels before meals are served. The nutritional analysis must be based on weighted averages.
- 12. Menus planned and served must be planned to meet student preferences as determined by student surveys and/or advisory board. Menus planned for students other than from this geographic area are not acceptable.
- G. **Meal System for Reimbursable After-School Snack Program**. Daily, the FSMC shall make readily available to all students participating in the after-school snack program the following:
 - A minimum of two items must be offered from the following four food components. Any
 combination of two of four items listed is acceptable with the exception of milk served with
 juice.
 - An after-school snack which consists of:
 - o a choice of 1 cup (8 fluid ounces) of flavored or unflavored fat-free milk or 1 percent low-fat flavored or unflavored milk;
 - o a choice of one meat or meat alternate (1 ounce);
 - o a choice of a fruit, or vegetable, or full strength juice (3/4 cup); and/or
 - o a choice of 1 serving enriched grains/breads (1 ounce or equivalent).
- H. The quantities of food served shall be in accord with the federal meal pattern requirements for the specific age groups as found in 7 CFR Parts 210 and 220.
- I. Detailed product identifications and the most current <u>USDA Food Buying Guide</u> shall be the basis for determining the quality and adequacy of yield.
- J. All <u>breaded</u> meat/meat alternate products served shall meet meal pattern requirements as served and have a CN Label in order to protect the SFA against audits or over claims.
- K. Written product identifications will be provided for all food purchased without CN Label to insure quantity and quality.
- L. The FSMC shall supply special diets to any students as required for medical reasons when prescribed and approved in writing by a medical doctor for disabled students or by a recognized medical authority for non-disabled students. FSMC shall make substitutions in the food components of the meal pattern for disabled students whose handicap restricts their diet and those non-handicapped students who are unable to consume reimbursable meals under normal circumstances. A record of special diets planned and served because of medical or other special dietary needs must be maintained on a daily basis. FSMC substitutions shall be made on a case-

- by-case basis only when supported by a statement of need that includes recommended alternate foods, unless otherwise exempted.
- M. Should reimbursement for a meal be denied, or a claim for loss of USDA foods is established against the SFA as a result of an audit, review, or for any other reason due to FSMC's negligence or non-compliance with federal or state requirements, the amount of the denied reimbursement (food loss, over-claim, or questioned cost) shall be subtracted from the funds due the FSMC. In the event the reimbursement is denied after the termination of the contract, the FSMC shall refund the amount of the denied reimbursement to the SFA. The FSMC will not be responsible for an over-claim due to the SFA's incorrect determination and/or classification of free and reduced-price meal eligibility.
- N. The SFA should describe in written detail all arrangements related to à la carte or any extra food sales. The SFA will determine the items to be sold and the pricing of such items during the school day, if any, as special sales prior to the beginning of the contract. A written list of items will be provided by the SFA.
- O. Should the SFA require food service for special functions (see definition), such as banquets, etc., a firm price per meal shall be negotiated and confirmed in writing with the SFA official requesting the service.
- P. The planned 21-day menu cycle provided by the SFA as shown in Appendix E shall be served for the first 21 days of the contract without change. Any and all changes after the first 21 days shall be submitted in writing, along with a nutritional analysis documenting that the menus meet state and federal requirements, for approval from the SFA. All SFA-approved changes must be forwarded to SCDE for review within 30 days of the approved change. All alternate menus or menu items must be approved in writing two weeks <u>prior</u> to serving. FSMC must plan and provide written documentation to SFA for review that all menus are reimbursable, including all promotional specialty menus planned. FSMC must document that recommendations made by individual school advisory councils are used in menu planning.
- Q. The FSMC shall cooperate with the SFA in promoting nutrition education as a component of the SFA's child nutrition program. Efforts to promote nutrition education with classroom instruction must be documented by the FSMC one (1) times per month.
- R. The FSMC shall serve free and reduced-price meals to those children approved by the SFA and shall protect the anonymity of such children.
- S. The FSMC may petition the SFA for an increase in the per meal charge annually at the time of contract renewal. The amount of increase granted shall not exceed the "Food Away From Home" series of the Consumer Price Index (CPI). The percentage of increase or decrease for each contract period is determined from the CPI from March to March. Before price increases can be implemented, the FSMC must document, through cost or price analysis, the need for such price increase. The SFA must forward all documentation to SCDE for review and approval. No price increase may be implemented under this provision without prior approval of SCDE.
- T. All contract revisions after signing shall be provided (in writing) to the SCDE by the SFA.

 Additions or changes that change or negate the mandatory portions of the contract as written will automatically invalidate the contract. Reference Termination Section number Section P (Term and Termination), Paragraph 7 of this document for remedy provisions.
- U. The SFA will assign an employee of the SFA to monitor program and contract compliance.

V. Pursuant to USDA regulations, the following responsibilities shall be retained (and <u>cannot</u> be delegated) by the SFA:

- 1. Signature authority on the Program Agreement and related renewal documentation, including the SFA's free and reduced-price policy statement, as contained in 7 CFR 210.16(a)(2).
- 2. Signature authority on the monthly Claim for Reimbursement, as contained in 7 CFR 210.16(a)(5).
- 3. Development, distribution, and collection of the parent letter and application for free and reduced-price meal benefits.
- 4. Determination of eligibility for free and reduced-price meals and the conduct of any hearings related to such determinations, as contained in 7 CFR 245.
- 5. Verification of applications for free and reduced-price meals.
- 6. Control of the nonprofit school food service account and overall financial responsibility for the child nutrition program as set forth in 7 CFR 210.14 and the limitations on any competitive school food service as set forth in 7 CFR 210.11 and 7 CFR 210.9(b)(1).
- 7. Determination of all program and non-program meal prices.
- 8. Title to USDA-donated foods.
- 9. Development of the 21-day cycle menu and product specifications for the RFP, as well as changes to the 21-day cycle menu after the first 21 days of meal service.
- 10. Implement internal controls for monitoring student meal counting and claiming processes, as required under 7 CFR 210.8(a).
- 11. Establishment and maintenance of an advisory board composed of parents, teachers, and students to assist in menu planning.
- 12. Assurance that the maximum amount of USDA foods are received and utilized by the FSMC and accrue only to the benefit of the SFA's nonprofit school food service program, as required in 7 CFR 250.5(a) & (b).
- 13. Control of the quality of food and the general nature of the child nutrition program, as required by 7 CFR 210.16(a)(4).
- 14. Responsibility for all child nutrition program contractual agreements, including USDA food processing agreement(s).
- 15. Ensuring resolution of program reviews and audit findings.
- 16. Conduct required annual on-site and SFA-level reviews of FSMC operations.
- 17. Physically inputting claims and financial information into the South Carolina

- Automated Payment System (SCAPS) or other electronic reporting process, as designated by SCDE.
- 18. Responsibility for cleaning of all ducts and hoods above the filter line as needed. Detachable filters will be cleaned weekly or as needed.
- 19. Pest control services in the cafeteria and kitchen areas, as specified in the SCDE Food Safety/HACCP Plan.
- 20. Office facilities to include the location of office, equipment, furniture, and any miscellaneous supplies.
- 21. Fees for Retail Food Service Establishment Permits issued by the South Carolina Department of Health and Environmental Control.
- 22. Responsible for cleaning grease traps.
- W. Any silence, absence, inconsistency, or omission from contract specifications concerning any point shall be regarded as meaning that only the best commercial practices are to prevail, and that only materials (food, supplies, etc.) and workmanship of quality that would normally be specified by the SFA are to be used.
- X. Revenue can be used only for the SFA's nonprofit child nutrition program and cannot accrue to the FSMC. All revenue and expenses which are charged to an SFA must flow through the SFA's chart of accounts. FSMC expenses which are not billed to the SFA cannot be recorded as expenses to the food service account.
- Y. In the event of a conflict between or among any of the terms of the RFP/contract documents, such conflicts shall be resolved by referring to the documents in the following order of priority: (1) the RFP issued by the SFA and (2) the response submitted by the offeror.
- Z. The FSMC shall demonstrate to the satisfaction of the SFA that appropriate labor cost segmentation is being practiced to prevent duplicate billing of labor that may be used in special events outside of the scope of services covered by this fixed priced agreement.

SECTION FOUR – SFA APPENDICIES

The following information/documents shall be provided by the SFA to the FSMC as part of the RFP.

Appendix A, A-1 - 4	List of schools/sites and a description of each, including ADM, ADP, and student eligibility by category and current meal prices
Appendix B	School Calendar, including meal service days, teacher work days, required in-service training, etc.
Appendix C	SFA's Food Service Employees, including salary, benefits, etc.
Appendix D	SFA's Personnel Policies and Procedures
Appendix E	Twenty-one (21) Day Menu Cycle for Breakfast and Lunch Programs (prepared by SFA)
Appendix F	USDA Donated Foods including record of USDA Foods used, monthly ending inventories by school, total value of USDA Foods by school
Appendix G	À la Carte (Supplemental/Special Sales) Food Items and Revenue by School
Appendix H	Minimum Food Specifications
Appendix I	Purchased Food and Supplies (Ending Inventories by School)
Appendix J	Reserved for Future Use
Appendix K	School Inventory List (including miscellaneous kitchen items; to be certified as correct by an authorized representative of both parties)
Appendix L	Special food service functions planned and served by SFA in the previous school year
Appendix M	Cost Responsibility Detail Sheet
Appendix N	Written responses to questions from potential offerors
Appendix O	Program Identification
Appendix P	Fresh Fruit and Vegetable Program

LIST OF SCHOOLS/DESCRIPTION

					Beginning a	nd Ending Times of Meal		
						Servi		
Site or School	Address	Grade Levels	ADM	ADP	BREAKFAS T	LUNCH	SNACK	
Beaufort Elementary	1800 Prince Street, Beaufort, SC 29902	PK-5	481	406	7a-8a	10a-2pm	230pm-5pm	
Bluffton Early Childhood Center	150 H.E. McCracken Circle, Bluffton, SC 29910	PK-K	214	139	7a-8a	10a-2pm		
Bluffton Elementary	160 H.E. McCracken Circle, Bluffton, SC 29910	1-5	548	300	7a-8a	7a-8a 10a-2pm 230p		
Broad River Elementary	474 Broad River Road, Beaufort, SC 29906	1-5	552	402	7a-8a	10a-2pm	230pm-5pm	
Coosa Elementary	45 Middle Road, Beaufort, SC 29907	1-5	492	251	7a-8a	10a-2pm	230pm-5pm	
Daufuskie Island School	22 Old Haig Point Road Daufuskie Island, SC 29915			16	7a-8a	10a-2pm		
Hilton Head Early Childhood Center	165 Pembroke Drive, Hilton Head PK-K 418 Island, SC 29926		291	7a-8a	10a-2pm			
Hilton Head International Baccalaurate Elementary	30 School Road, Hilton Head Island, SC 29926	1-5	1068	493	7a-8a	10a-2pm	230pm-5pm	
Hilton Head School for the Creative Arts	10 Wilburn Road, Hilton Head Island, SC 29926	1-5	642	324	7a-8a	10a-2pm		
James J. Davis Early Childhood Education Center	364 Kean Neck Road, Seabrook, SC 29940	PK-K	176	156	7a-8a	10a-2pm		
Joseph S. Shanklin Elementary School	121 Morrall Drive, Beaufort, SC 29906	1-5	395	347	7a-8a	10a-2pm	230pm-5pm	
Lady's Island Elementary	73 Chowan Creek Bluff, Beaufort, SC 29907	1-5	321	250	7a-8a	10a-2pm		
Michael C. Riley Elementary	200 Burnt Church Road, Bluffton, SC 29910	1-5	580	335	7a-8a	10a-2pm		
Michael C. Riley Early Childhood Center	172 Burnt Church Road, Bluffton, SC 29910	PK-K	298	188	7a-8a	10a-2pm		
Mossy Oaks Elementary	2510 Mossy Oaks Road, Beaufort, SC 29902	1-5	418	290	7a-8a	10a-2pm		
Okatie Elementary	53 Cherry Point Road, Bluffton, SC 29909	1-5	624	341	7a-8a	10a-2pm	230pm-5pm	

Pritchardville Elementary	9497 Evan Way, Bluffton, SC 29910	1-5	878	417	7a-8a	10a-2pm	
Port Royal Elementary	1214 Paris Avenue, Port Royal, SC 29935			154	7a-8a	10a-2pm	
Red Cedar Elementary	10 Box Elder Street, Bluffton, SC 29910			10a-2pm	230pm-5pm		
St. Helena Elementary	1025 Sea Island Parkway, St. Helena Island, SC 29920	1-5	414	310	7a-8a	10a-2pm	230pm-5pm
Whale Branch Elementary	15 Stuart Point Road, Seabrook, SC 29941	1-5	484	284	7a-8a	10a-2pm	
Beaufort Middle	2501 Mossy Oaks Road, Beaufort, SC 29902	6-8	483	267	8a-9a	10a-2pm	
Bluffton Middle	15 New Mustang Drive, Bluffton, SC 29910	6-8	780	462	8a-9a	10a-2pm	230pm5pm
H.E. McCracken Middle	250 H.E. McCracken Circle, Bluffton, SC 29910	6-8	880	364	8a-9a	10a-2pm	230pm-5pm
Hilton Head Middle	55 Wilborn Road, Hilton Head Island, SC 29926	6-8	957	411	8a-9a	10a-2pm	230pm-5pm
Lady's Island Middle	30 Cougar Drive, Beaufort, SC 29907	6-8	537	368	8a-9a	10a-2pm	
River Ridge Academy	3050 River Ridge Drive, Bluffton, SC 29910			8a-9a	10a-2pm		
Robert Smalls International Academy	43 W.K. Alston Drive, Beaufort, SC 29906	1-8	719	575	8a-9a	10a-2pm	
Whale Branch Middle	2009 Trask Parkway, Seabrook, SC 29940	2009 Trask Parkway, Seabrook, SC 6-8		292	8a-9a	10a-2pm	
Battery Creek High	1 Blue Dolphin Drive, Beaufort, SC 29906	9-12	737	256	8a-9a	10a-2pm	
Beaufort High	84 Sea Island Parkway, Beaufort, SC 29907	9-12	1252	455	8a-9a	10a-2pm	
Bluffton High	12 H.E. McCracken Circle, Bluffton, SC 29910	9-12	1177	521	8a-9a	10a-2pm	
Hilton Head Island High	70 Wilborn Road, Hilton Head Island, SC 29926	9-12	1271	293	8a-9a	10a-2pm	
Island Academy	2900 Mink Point Blvd, Beaufort, SC 29902	9-12	85	39	8a-9a	10a-2pm	
May River High	601 New Riverside Road, Bluffton, SC 29910	9-12	1332	465	8a-9a	10a-2pm	
Whale Branch Early College	69 Detour Road, Seabrook, SC 29940	9-12	446	268	8a-9a	10a-2pm	

LIST OF SCHOOLS/DESCRIPTION (CONTINUED)

PARTICIPATION HISTORY

(To be completed by the SFA)

SITE OR SCHOOL		Reimbursable Me	eals	Selling Price (\$)		All Cash sales except reimburseable lunches	
	Free	Reduced-Price	Full- Price	Student	Adult		
Beaufort Elementary	406	0	0	1.75	3.85	\$2,644.70	
Bluffton Early Childhood Center	65	12	62	1.75	3.85	\$2,634.35	
Bluffton Elementary	160	24	116	1.75	3.85	\$4,662.00	
Broad River Elementary	285	41	76	1.75	3.85	\$10,840.50	
Coosa Elementary	83	28	139	1.75	3.85	\$6,743.55	
Daufuskie Island School				1.75	3.85	\$0.00	
Hilton Head Early Childhood	202	25	63	1.75	3.85	\$1,697.20	
Hilton Head International Baccalaureate Elementary	346	41	106	1.75	3.85	\$8,206.75	
Hilton Head School for the Creative Arts	247	23	53	1.75	3.85	\$4,758.20	
James J. Davis Early Childhood Education Center	155	0	0	1.75	3.85	\$2,866.80	
Joseph S. Shanklin Elementary School	347	0	0	1.75	3.85	\$4,328.65	
Lady's Island Elementary	244	0	0	1.75	3.85	\$68.80	
Michael C. Riley Early Childhood Center	122	23	41	1.75	3.85	\$5,071.75	
Michael C. Riley Elementary	242	34	59	1.75	3.85	\$19,612.65	
Mossy Oaks Elementary	206	24	60	1.75	3.85	\$4,756.95	
Okatie Elementary	157	33	152	1.75	3.85	\$7,892.85	
Pritchardville Elementary	184	31	202	1.75	3.85	\$11,964.95	
Port Royal Elementary	105	15	34	1.75	3.85	\$4,228.20	
Red Cedar Elementary	260	45	118	1.75	3.85	\$1,917.10	
St. Helena Elementary	310	0	0	1.75	3.85	\$2,189.50	
Whale Branch Elementary	284	0	0	1.75	3.85	\$4,634.60	
Beaufort Middle	186	24	56	2.25	3.85	\$11,173.65	

FSMC RFP for Beaufort County School District - February 12, 2020

Bluffton Middle	270	69	123	2.25	3.85	\$10,740.65
H.E. McCracken Middle	185	31	145	2.25	3.85	\$32,035.70
Hilton Head Middle	300	32	78	2.25	3.85	\$10,493.15
Lady's Island Middle	253	46	69	2.25	3.85	\$9,956.33
River Ridge Academy	186	39	222	2.25	3.85	\$42,813.40
Robert Smalls International Academy	575	0	0	2.25	3.85	\$6,816.70
Whale Branch Middle	292	0	0	2.25	3.85	\$4,355.10
Battery Creek High	188	20	48	2.25	3.85	\$21,041.95
Beaufort High	313	31	111	2.25	3.85	\$38,731.15
Bluffton High	302	47	170	2.25	3.85	\$27,128.55
Hilton Head Island High	186	23	85	2.25	3.85	\$66,064.40
Islands Academy	33	1	4	2.25	3.85	\$1,459.65
May River High	202	37	226	2.25	3.85	\$146,298.00
Whale Branch Early College High	268	0	0	2.25	3.85	\$5,212.60
	8149	799	2618			\$546,041.03

Do not include Special Functions

LIST OF SCHOOLS/DESCRIPTION (CONTINUED)

PARTICIPATION HISTORY

(To be completed by the SFA)

SITE OR SCHOOL	Reimb	ursable Meals		Selling Price (\$)		All Cash sales except reimbursable lunches
	Free	Reduced-Price	Full-Price	Student	Adult	
Beaufort Elementary	309	0	0	\$1.00	\$2.20	\$206.95
Bluffton Early Childhood Center	49	9	54	\$1.00	\$2.20	\$71.70
Bluffton Elementary	69	3	12	\$1.00	\$2.20	\$9.45
Broad River Elementary	136	18	34	\$1.00	\$2.20	\$345.60
Coosa Elementary	33	8	21	\$1.00	\$2.20	\$347.05
Daufuskie Island School	3	0	12	\$1.00	\$2.20	\$0.00
Hilton Head Early Childhood	126	20	39	\$1.00	\$2.20	\$0.00
Hilton Head International Baccalaureate Elementary	134	12	13	\$1.00	\$2.20	\$251.30
Hilton Head School for the Creative Arts	98	7	12	\$1.00	\$2.20	\$154.50
James J. Davis Early Childhood Education Center	140	0	0	\$1.00	\$2.20	\$139.90
Joseph S. Shanklin Elementary School	281	0	0	\$1.00	\$2.20	\$8.15
Lady's Island Elementary	125	0	0	\$1.00	\$2.20	\$6.60
Michael C. Riley Early Childhood Center	67	12	21	\$1.00	\$2.20	\$39.70
Michael C. Riley Elementary	133	9	19	\$1.00	\$2.20	\$968.20
Mossy Oaks Elementary	112	10	22	\$1.00	\$2.20	\$24.55
Okatie Elementary	78	15	41	\$1.00	\$2.20	\$58.50
Pritchardville Elementary	91	10	33	\$1.00	\$2.20	\$364.05
Port Royal Elementary	66	7	12	\$1.00	\$2.20	\$60.15
Red Cedar Elementary	81	12	26	\$1.00	\$2.20	\$0.00
St. Helena Elementary	210	0	0	\$1.00	\$2.20	\$59.90
Whale Branch Elementary	220	0	0	\$1.00	\$2.20	\$309.10

FSMC RFP for Beaufort County School District - February 12, 2020

Beaufort Middle	57	5	6	\$1.00	\$2.20	\$288.05
Bluffton Middle	90	15	18	\$1.00	\$2.20	\$411.30
H.E. McCracken Middle	44	5	13	\$1.00	\$2.20	\$328.90
Hilton Head Middle	60	4	5	\$1.00	\$2.20	\$202.20
Lady's Island Middle	112	15	11	\$1.00	\$2.20	\$61.10
River Ridge Academy	65	10	40	\$1.00	\$2.20	\$890.25
Robert Smalls International Academy	357	0	0	\$1.00	\$2.20	\$30.20
Whale Branch Middle	170	0	0	\$1.00	\$2.20	\$208.15
Battery Creek High	105	7	13	\$1.00	\$2.20	\$792.65
Beaufort High	97	7	7	\$1.00	\$2.20	\$272.50
Bluffton High	80	7	16	\$1.00	\$2.20	\$1,371.35
Hilton Head Island High	55	3	10	\$1.00	\$2.20	\$2,609.60
Islands Academy	28	1	2	\$1.00	\$2.20	\$2.10
May River High	72	11	24	\$1.00	\$2.20	\$5,409.85
Whale Branch Early College High	104	0	0	\$1.00	\$2.20	\$30.70
	4,056	240	537			\$16,334.25

Do not include Special Functions

LIST OF SCHOOLS/DESCRIPTION (CONTINUED)

PARTICIPATION HISTORY

(To be completed by the SFA)

After-School Snack Program (ASSP)						
Month	Meals	Reimbursement				
July, 2018	0	0				
August, 2018	1,461	1,330				
September, 2018	3,637	3,310				
October, 2018	6,153	5,599				
November, 2018	5,479	4,986				
December, 2018	4,218	3,838				
January, 2019	6,277	5,712				
February, 2019	7,737	7,041				
March, 2019	7,037	6,404				
April, 2019	5,602	5,098				
May, 2019	5,279	4,804				
June, 2019	0	0				
	52,880	48,121				

LIST OF SCHOOLS/DESCRIPTION (CONTINUED)

PARTICPATION HISTORY

(To be completed by the SFA if applicable)

Check one: _____ N/A _____Seamless Summer Option (SSO) _____ Summer Food Service Program (SFSP)

Summer Feeding Service Program (SFSP)							
Month	Breakfasts	Lunches	Dinners	Reimbursement			
July, 2018	13,985	17,177	112	\$97,319.47			
August, 2018	3,410	4,205	0	\$23,688.88			
September, 2018	0	0	0	0			
October, 2018	0	0	0	0			
November, 2018	0	0	0	0			
December, 2018	0	0	0	0			
January, 2019	0	0	0	0			
February, 2019	0	0	0	0			
March, 2019	0	0	0	0			
April, 2019	0	0	0	0			
May, 2019	0	0	0	0			
June, 2019	12,194	19,980	680	\$109,108.95			
	29,589	41,362	792	\$230,117.29			

SCHOOL CALENDAR INCLUDING MEAL SERVICE DAYS, TEACHER WORK DAYS, REQUIRED IN-SERVICE TRAINING, ETC.



Appendix C

(Revised)

SFA Food Service Employees

(To be completed by the SFA for SFA Employees only)

School Name	Position Title	Rate	Hours	Days per	Total Salary Cost*	FICA Cost (\$s)	Retirement Cost	Healthcare Cost
		per	per	Year	(\$s)	(per annum)	(\$s)	(\$s)
		Hour	Day	(#s)	(Rate x		(per annum)	(per annum)
		(\$s)	(#s)		Hours x Days)			
Red Cedar Elementary	Cafeteria	16.86	8	180	\$24,557.40	\$1,878.64	\$5,355.97	\$2,457.74
	Employee							
Broad River Elementary	Cafeteria	18.87	8	180	\$27,485.50	\$2,102.64	\$5,994.59	\$2,748.55
	Employee							
Port Royal Elementary	Cafeteria	16.53	8	180	\$24,070.20	\$1,841.37	\$5,249.71	\$2,407.02
	Employee							
Beaufort Middle School	Cafeteria	17.56	8	180	\$18,965.86	\$1,450.89	\$4,136.45	\$1,896.58
	Employee							
St. Helena Elementary	Cafeteria	18.87	8	180	\$27,485.50	\$2,102.64	\$5,994.59	\$2,748.55
School	Employee							
Beaufort Middle School	Cafeteria	18.87	8	180	\$27,485.50	\$2,102.64	\$5.994.59	\$2,748.55
	Employee					·		
Mossy Oaks Elementary	Cafeteria	16.53	8	180	\$24,070.20	\$1,841.37	\$5,249.71	\$2,407.02
School	Employee							
District Office	Food Service	31.10	8	260	\$64,688.00	\$4,948.63	\$14,108.45	\$6,468.80
	Accountant				,		,	,
Total Cost Per Annum (D	Dollars)							
					\$238,808.16	\$18,268.82	\$46,089.47	\$23,882.81

Grand Total All Cost (Dollars)	\$327,049.26
(All Employee Cost = Total Salary Cost + FICA + Retirement + Healthcare)	' '

(All Employee Cost = Total Salary Cost + FICA + Retirement + Healthcare)

Notes: Above Appendix should include one line per SFA employee.

^{*}Total Salary Cost (before benefits)

SFA'S PERSONNEL POLICIES AND PROCEDURES

(May include electronic link)

BCSD does not produce an employee hand book. Employee policies and procedures are outline on the BCSD website www.beaufortschools.net. The Administration Rules and Procedures are found under the Administrative Services and Human Resources Department tabs.

21-DAY MENU CYCLE FOR BREAKFAST AND LUNCH PROGRAMS (PREPARED BY SFA)

Elementary Breakfast

Day 1	Day 2	Day 3
Sausage Breakfast Pizza	Colby Cheese Omelet	Sausage Breakfast Sandwich
Strawberry Fields Parfait	Purple Daze Smoothie	Strawberry Banana Parfait
Apple Jacks Cereal	Apple Jacks Cereal	Apple Jacks Cereal
Biscuit with Grape Jelly	Banana Muffin	Cinnamon Toast Crunch Cereal
Cinnamon Toast Crunch Cereal	Buttery Toast	reduced sugar
reduced sugar	Cinnamon Toast Crunch Cereal	Dutch Waffle
Honey Nut Cheerios Cereal	reduced sugar	Honey Nut Cheerios Cereal
Multigrain Frosted Flakes Cereal	Honey Nut Cheerios Cereal	Multigrain Frosted Flakes Cereal
Original Graham Crackers	Multigrain Frosted Flakes Cereal	Original Graham Crackers
100% Apple Juice	Original Graham Crackers	100% Grape Juice
Mixed Fruit	100% Orange Juice	Banana
Orange Smiles	Orange Smiles	Crispy Whole Apple
Ready-to-Serve Apples	Pineapple Tidbits	Diced Bartlett Pears
Chocolate Skim Milk	Chocolate Skim Milk	Chocolate Skim Milk
Low-fat 1% White Milk	Low-fat 1% White Milk	Low-fat 1% White Milk
Strawberry Skim Milk	Strawberry Skim Milk	Strawberry Skim Milk
Day 4	Day 5	Day 6
Southwest Breakfast Burrito	Bacon Egg and Cheese Muffin	Breakfast Bagel Sandwich
Food Court Smoothie	Breakfast Sandwich	Sausage Breakfast Pizza
	Strawberry Banana Parfait	Strawberry Fields Parfait
Apple Jacks Cereal Cinnamon Toast Crunch Cereal	Apple Jacks Cereal	
	Buttermilk Pancakes	String Cheese Apple Jacks Cereal
reduced sugar		Cinnamon Toast Crunch Cereal
Honey Nut Cheerios Cereal Hot Oatmeal	Cinnamon Toast Crunch Cereal	
Multigrain Frosted Flakes Cereal	reduced sugar Honey Nut Cheerios Cereal	reduced sugar Honey Nut Cheerios Cereal
Original Graham Crackers	Multigrain Frosted Flakes Cereal	Multigrain Frosted Flakes Cereal
Cherry CranRaisin	Original Graham Crackers	Original Graham Crackers
Fruit Juice	100% Orange Juice	100% Orange Juice
Orange Smiles	Banana	Banana
Unsweetened Applesauce	Diced Peaches	Crispy Whole Apple
Chocolate Skim Milk	Ready-to-Serve Apples	Diced Peaches
Low-fat 1% White Milk	Chocolate Skim Milk	Chocolate Skim Milk
Strawberry Skim Milk	Low-fat 1% White Milk	Low-fat 1% White Milk
Strawberry Skiin Wirk	Strawberry Skim Milk	Strawberry Skim Milk
	Pancake & Waffle Syrup	Strawberry Skini Willk
Day 7	Day 8	Day 9
Purple Daze Smoothie	Sausage Breakfast Sandwich	Chicken Biscuit
Sausage, patty, country, turkey, 1	Strawberry Banana Parfait	Purple Daze Smoothie
oz Jimmy Dean	String Cheese	String Cheese
String Cheese	Apple Cinnamon Nutrigrain	Apple Frudel Stick
Apple Jacks Cereal	Breakfast Bar	Apple Fuder Stick Apple Jacks Cereal
Cheesy Grits	Apple Jacks Cereal	Cinnamon Toast Crunch Cereal
Cinnamon Toast Crunch Cereal	Cinnamon Toast Crunch Cereal	reduced sugar
reduced sugar	reduced sugar	Honey Nut Cheerios Cereal
Honey Nut Cheerios Cereal	Honey Nut Cheerios Cereal	Multigrain Frosted Flakes Cereal
Multigrain Frosted Flakes Cereal	Multigrain Frosted Flakes Cereal	Original Graham Crackers
Original Graham Crackers	Original Graham Crackers	100% Orange Juice
100% Grape Juice	Banana	Fresh Pears
Diced Bartlett Pears	Fruit Juice	Mixed Fruit
Ready-to-Serve Apples	Pineapple Tidbits	Chocolate Skim Milk
Chocolate Skim Milk	Ready-to-Serve Apples	Low-fat 1% White Milk
Low-fat 1% White Milk	Chocolate Skim Milk	Strawberry Skim Milk
Strawberry Skim Milk	Low-fat 1% White Milk	Shawoony Skiii Miik
Stawoon y Drin Will	Strawberry Skim Milk	
	Duawoony Daim Wilk	l

Day 10	Day 11	Day 12
Blueberry Patch Parfait	Sausage Breakfast Pizza	Chicken Biscuit
Pork Sausage Patty	Sausage Breakfast Fizza Strawberry Fields Parfait	Cheesy Eggs
String Cheese	Apple Bosco Stick	Cincamon Roll Smoothie
Cinnamon Toast Crunch Cereal	Apple Jacks Cereal	Apple Jacks Cereal
reduced sugar	Cinnamon Toast Crunch Cereal	Buttery Toast
French Toast Bites	reduced sugar	Cinnamon Toast Crunch Cereal
Honey Nut Cheerios Cereal	Honey Nut Cheerios Cereal	reduced sugar
Multigrain Frosted Flakes Cereal	Multigrain Frosted Flakes Cereal	Multigrain Frosted Flakes Cereal
Original Graham Crackers	Original Graham Crackers	Original Graham Crackers
100% Apple Juice Banana	100% Grape Juice Banana	100% Apple Juice
Mandarin Oranges	Diced Bartlett Pears	Orange Smiles Pineapple Tidbits
Chocolate Skim Milk	Ready-to-Serve Apples	Chocolate Skim Milk
Low-fat 1% White Milk	Chocolate Skim Milk	Low-fat 1% White Milk
Strawberry Skim Milk	Low-fat 1% White Milk	Strawberry Skim Milk
	Strawberry Skim Milk	
Day 13	Day 14	Day 15
Just Peachy Parfait	Breakfast Bagel Sandwich	Blueberry Patch Parfait
String Cheese	Food Court Smoothie	Chicken and Waffles
Chicken Biscuit	Apple Jacks Cereal	Apple Jacks Cereal
Apple Jacks Cereal	Cinnamon Toast Crunch Cereal	Banana Ultra Bread Slice, IW
Cinnamon Toast Crunch Cereal reduced sugar	reduced sugar Honey Nut Cheerios Cereal	Cinnamon Toast Crunch Cereal reduced sugar
Double Chocolate Chip Muffin	Hot Oatmeal	Honey Nut Cheerios Cereal
Honey Nut Cheerios Cereal	Multigrain Frosted Flakes Cereal	Multigrain Frosted Flakes Cereal
Multigrain Frosted Flakes Cereal	Original Graham Crackers	Original Graham Crackers
Original Graham Crackers	100% Apple Juice	100% Grape Juice
Banana	Cherry CranRaisin	Banana
Diced Peaches	Fresh Pears	Sliced Apples
Fresh Oranges	Mixed Fruit	Chocolate Skim Milk
Fruit Juice	Chocolate Skim Milk	Low-fat 1% White Milk
Chocolate Skim Milk Low-fat 1% White Milk	Low-fat 1% White Milk Strawberry Skim Milk	Strawberry Skim Milk
Strawberry Skim Milk	Suawberry Skilli Wilk	
<u> </u>		
Day 16	Day 17	Day 18
	Day 17 Colby Cheese Omelet	Day 18 Sausage Breakfast Sandwich
Day 16 Sausage Breakfast Pizza Strawberry Fields Parfait	Colby Cheese Omelet Purple Daze Smoothie	Sausage Breakfast Sandwich Strawberry Banana Parfait
Day 16 Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal
Day 16 Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal
Day 16 Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar
Day 16 Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle
Day 16 Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle Honey Nut Cheerios Cereal
Day 16 Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal reduced sugar	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle
Day 16 Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Apple Juice	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal
Day 16 Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Apple Juice Mixed Fruit	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Orange Juice	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Grape Juice Banana
Day 16 Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Apple Juice Mixed Fruit Orange Smiles	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Orange Juice Orange Smiles	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Grape Juice Banana Crispy Whole Apple
Day 16 Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Apple Juice Mixed Fruit Orange Smiles Ready-to-Serve Apples	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Orange Juice Orange Smiles Pineapple Tidbits	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Grape Juice Banana Crispy Whole Apple Diced Bartlett Pears
Day 16 Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Apple Juice Mixed Fruit Orange Smiles Ready-to-Serve Apples Chocolate Skim Milk	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Orange Juice Orange Smiles Pineapple Tidbits Chocolate Skim Milk	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Grape Juice Banana Crispy Whole Apple Diced Bartlett Pears Chocolate Skim Milk
Day 16 Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Apple Juice Mixed Fruit Orange Smiles Ready-to-Serve Apples Chocolate Skim Milk Low-fat 1% White Milk	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Orange Juice Orange Smiles Pineapple Tidbits Chocolate Skim Milk Low-fat 1% White Milk	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Grape Juice Banana Crispy Whole Apple Diced Bartlett Pears Chocolate Skim Milk Low-fat 1% White Milk
Day 16 Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Apple Juice Mixed Fruit Orange Smiles Ready-to-Serve Apples Chocolate Skim Milk Low-fat 1% White Milk Strawberry Skim Milk	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Orange Juice Orange Smiles Pineapple Tidbits Chocolate Skim Milk Low-fat 1% White Milk Strawberry Skim Milk	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Grape Juice Banana Crispy Whole Apple Diced Bartlett Pears Chocolate Skim Milk Low-fat 1% White Milk Strawberry Skim Milk
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Secondary Breakfast

Day 1	Day 2	Day 3
Sausage Breakfast Pizza	Colby Cheese Omelet	Sausage Breakfast Sandwich
Strawberry Fields Parfait	Purple Daze Smoothie	Strawberry Banana Parfait
Apple Jacks Cereal	Apple Jacks Cereal	Apple Jacks Cereal
Biscuit with Grape Jelly	Banana Muffin	Cinnamon Toast Crunch Cereal
Cinnamon Toast Crunch Cereal	Buttery Toast	reduced sugar
reduced sugar	Cinnamon Toast Crunch Cereal	Dutch Waffle
Honey Nut Cheerios Cereal	reduced sugar	Honey Nut Cheerios Cereal
Multigrain Frosted Flakes Cereal	Honey Nut Cheerios Cereal	Multigrain Frosted Flakes Cereal
Original Graham Crackers	Multigrain Frosted Flakes Cereal	Original Graham Crackers
100% Apple Juice	Original Graham Crackers	100% Grape Juice
Mixed Fruit	100% Orange Juice	Banana
Orange Smiles	Orange Smiles	Crispy Whole Apple
Ready-to-Serve Apples	Pineapple Tidbits	Diced Bartlett Pears
Chocolate Skim Milk	Chocolate Skim Milk	Chocolate Skim Milk
Low-fat 1% White Milk	Low-fat 1% White Milk	Low-fat 1% White Milk
Strawberry Skim Milk	Strawberry Skim Milk	Strawberry Skim Milk
Day 4	Day 5	Day 6
Southwest Breakfast Burrito	Bacon Egg and Cheese Muffin	Breakfast Bagel Sandwich
Food Court Smoothie	Breakfast Sandwich	Sausage Breakfast Pizza
Apple Jacks Cereal	Strawberry Banana Parfait	Strawberry Fields Parfait
Cinnamon Toast Crunch Cereal	Apple Jacks Cereal	String Cheese
reduced sugar	Buttermilk Pancakes	Apple Jacks Cereal
Honey Nut Cheerios Cereal	Cinnamon Toast Crunch Cereal	Cinnamon Toast Crunch Cereal
Hot Oatmeal	reduced sugar	reduced sugar
Multigrain Frosted Flakes Cereal	Honey Nut Cheerios Cereal	Honey Nut Cheerios Cereal
Original Graham Crackers	Multigrain Frosted Flakes Cereal	Multigrain Frosted Flakes Cereal
Cherry CranRaisin	Original Graham Crackers	Original Graham Crackers
Fruit Juice	100% Orange Juice	100% Orange Juice
Orange Smiles	Banana	Banana
Unsweetened Applesauce	Diced Peaches	Crispy Whole Apple
Chocolate Skim Milk	Ready-to-Serve Apples	Diced Peaches
Low-fat 1% White Milk	Chocolate Skim Milk	Chocolate Skim Milk
Strawberry Skim Milk	Low-fat 1% White Milk	Low-fat 1% White Milk
	Strawberry Skim Milk	Strawberry Skim Milk
D7	Pancake & Waffle Syrup	D0
Day 7	Day 8	Day 9
Purple Daze Smoothie	Sausage Breakfast Sandwich	Chicken Biscuit
Sausage, patty, country, turkey, 1	Strawberry Banana Parfait	Purple Daze Smoothie
oz Jimmy Dean	String Cheese	String Cheese
String Cheese	Apple Cinnamon Nutrigrain	Apple Frudel Stick
Apple Jacks Cereal	Breakfast Bar	Apple Jacks Cereal Cinnamon Toast Crunch Cereal
Cheesy Grits Cinnamon Toast Crunch Cereal	Apple Jacks Cereal Cinnamon Toast Crunch Cereal	reduced sugar
reduced sugar	reduced sugar	Honey Nut Cheerios Cereal
Honey Nut Cheerios Cereal	Honey Nut Cheerios Cereal	Multigrain Frosted Flakes Cereal
Multigrain Frosted Flakes Cereal	Multigrain Frosted Flakes Cereal	Original Graham Crackers
Original Graham Crackers	Original Graham Crackers	100% Orange Juice
100% Grape Juice	Banana	Fresh Pears
Diced Bartlett Pears	Fruit Juice	Mixed Fruit
Ready-to-Serve Apples	Pineapple Tidbits	Chocolate Skim Milk
Chocolate Skim Milk	Ready-to-Serve Apples	Low-fat 1% White Milk
Low-fat 1% White Milk	Chocolate Skim Milk	Strawberry Skim Milk
Strawberry Skim Milk	Low-fat 1% White Milk	Zamoon j zami mik
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Doy 10	Dow 11	Dow 12
Day 10	Day 11	Day 12
Blueberry Patch Parfait	Sausage Breakfast Pizza	Chicken Biscuit
Pork Sausage Patty String Cheese	Strawberry Fields Parfait Apple Bosco Stick	Cheesy Eggs Cinnamon Roll Smoothie
Cinnamon Toast Crunch Cereal	Apple Jacks Cereal	Apple Jacks Cereal
reduced sugar	Cinnamon Toast Crunch Cereal	Buttery Toast
French Toast Bites	reduced sugar	Cinnamon Toast Crunch Cereal
Honey Nut Cheerios Cereal	Honey Nut Cheerios Cereal	reduced sugar
Multigrain Frosted Flakes Cereal	Multigrain Frosted Flakes Cereal	Multigrain Frosted Flakes Cereal
Original Graham Crackers	Original Graham Crackers	Original Graham Crackers
100% Apple Juice	100% Grape Juice	100% Apple Juice
Banana Mandarin Oranges	Banana Diced Bartlett Pears	Orange Smiles Pineapple Tidbits
Chocolate Skim Milk	Ready-to-Serve Apples	Chocolate Skim Milk
Low-fat 1% White Milk	Chocolate Skim Milk	Low-fat 1% White Milk
Strawberry Skim Milk	Low-fat 1% White Milk	Strawberry Skim Milk
•	Strawberry Skim Milk	,
Day 13	Day 14	Day 15
Chicken Biscuit	Breakfast Bagel Sandwich	Blueberry Patch Parfait
Just Peachy Parfait	Food Court Smoothie	Chicken and Waffles
String Cheese	Apple Jacks Cereal	Apple Jacks Cereal
Apple Jacks Cereal	Cinnamon Toast Crunch Cereal	Banana Ultra Bread Slice, IW
Cinnamon Toast Crunch Cereal	reduced sugar Honey Nut Cheerios Cereal	Cinnamon Toast Crunch Cereal
reduced sugar Double Chocolate Chip Muffin	Honey Nut Cheerios Cereal Hot Oatmeal	reduced sugar Honey Nut Cheerios Cereal
Honey Nut Cheerios Cereal	Multigrain Frosted Flakes Cereal	Multigrain Frosted Flakes Cereal
Multigrain Frosted Flakes Cereal	Original Graham Crackers	Original Graham Crackers
Original Graham Crackers	100% Apple Juice	100% Grape Juice
Banana	Cherry CranRaisin	Banana
Diced Peaches	Fresh Pears	Sliced Apples
Fresh Oranges	Mixed Fruit	Chocolate Skim Milk
Fruit Juice	Chocolate Skim Milk	Low-fat 1% White Milk
Chocolate Skim Milk Low-fat 1% White Milk	Low-fat 1% White Milk	Strawberry Skim Milk
Strawberry Skim Milk	Strawberry Skim Milk	
	D 4=	D 40
Day 16	Day 17	Day 18
Sausage Breakfast Pizza	Colby Cheese Omelet	Sausage Breakfast Sandwich
Sausage Breakfast Pizza Strawberry Fields Parfait	Colby Cheese Omelet Purple Daze Smoothie	Sausage Breakfast Sandwich Strawberry Banana Parfait
Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal
Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal
Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar
Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle
Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal reduced sugar	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle Honey Nut Cheerios Cereal
Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle
Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Apple Juice	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Grape Juice
Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Apple Juice Mixed Fruit	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Orange Juice	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Grape Juice Banana
Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Apple Juice Mixed Fruit Orange Smiles	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Orange Juice Orange Smiles	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Grape Juice Banana Crispy Whole Apple
Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Apple Juice Mixed Fruit Orange Smiles Ready-to-Serve Apples	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Orange Juice Orange Smiles Pineapple Tidbits	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Grape Juice Banana Crispy Whole Apple Diced Bartlett Pears
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Sausage Breakfast Pizza Strawberry Fields Parfait Apple Jacks Cereal Biscuit with Grape Jelly Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Apple Juice Mixed Fruit Orange Smiles Ready-to-Serve Apples Chocolate Skim Milk Low-fat 1% White Milk Strawberry Skim Milk	Colby Cheese Omelet Purple Daze Smoothie Apple Jacks Cereal Banana Muffin Buttery Toast Cinnamon Toast Crunch Cereal reduced sugar Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Orange Juice Orange Smiles Pineapple Tidbits Chocolate Skim Milk Low-fat 1% White Milk Strawberry Skim Milk	Sausage Breakfast Sandwich Strawberry Banana Parfait Apple Jacks Cereal Cinnamon Toast Crunch Cereal reduced sugar Dutch Waffle Honey Nut Cheerios Cereal Multigrain Frosted Flakes Cereal Original Graham Crackers 100% Grape Juice Banana Crispy Whole Apple Diced Bartlett Pears Chocolate Skim Milk Low-fat 1% White Milk Strawberry Skim Milk
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Elementary Lunch

Day 1	Day 2	Day 3
Beef Soft Tacos	Ham & Cheese Deli Sandwich	Barbecue Pork Sandwich
Chicken Burger	Original Hot Dog	
Peppi Pizza Salad	Country Breakfast Sausage Patty	Crispy Chicken Wrap
Strawberry Banana Bash Yogurt	Fiesta Salad	Lift-Off's! Spinach Salad Oven Roasted Chicken Drumstick
Blueberry Muffin	French Toast Sticks	Dinner Roll
Dinner Roll	Tortilla Chips	Banana
Banana	Banana	
Crispy Whole Apple	Crispy Whole Apple	Crispy Whole Apple Diced Peaches
Orange Smiles	Mixed Fruit	
Pineapple Tidbits	Orange Smiles	Orange Smiles
Roasted Corn	Citrus Glazed Carrots	Tomato & Cucumber Salad
Vegetarian Refried Beans	Tater Tots	Whipped Potatoes
Chocolate Skim Milk	Chocolate Skim Milk	Chocolate Skim Milk
Low-fat 1% White Milk	Low-fat 1% White Milk	Low-fat 1% White Milk
Strawberry Skim Milk	Strawberry Skim Milk	Strawberry Skim Milk
Day 4	Day 5	Day 6
American style Deli Sandwich	Greek Salad Wrap K5, mixed	Mini Corndogs
Chicken Alfredo Macaroni	greens, turkey, garbanzo, olives,	Peppi Pizza Salad
	Pepperoni Pizza Square	Popcorn Chicken
Cheeseburger	Turkey Spinach Panini	Southern Style Crispy Chicken
Crispy Chicken Salad Breadstick	Chef Salad	Wrap
Banana	Dinner Roll	Dinner Roll
	Banana	Banana
Crispy Whole Apple Diced Bartlett Pears	Crispy Whole Apple	Crispy Whole Apple
Orange Smiles	Orange Smiles	Orange Smiles
Steamed Broccoli	Unsweetened Applesauce	Unsweetened Applesauce
Sweet Potato Fries	Baked French Fries	Broccoli with Cheese
Chocolate Skim Milk	Garden Side Salad	Whipped Potatoes
Low-fat 1% White Milk	Chocolate Skim Milk	Chocolate Skim Milk
	Low-fat 1% White Milk	Low-fat 1% White Milk
Strawberry Skim Milk	Strawberry Skim Milk	Strawberry Skim Milk
Day 7	Day 8	Day 9
Mozzarella Stuffed Breadsticks	Chicken & Waffles	Beefy Mac
Spicy Beef Nachos	Little Italy Meatball Sub	Chicken Burger
Turkey & Cheese Deli Sandwich	Peanut Butter and Jelly Sandwich	Italian style Deli Sandwich
Chef Salad	Crispy Chicken Salad	Minnie Mouse Salad
Dinner Roll	Dinner Roll	Dinner Roll
Banana	Banana	Banana
Crispy Whole Apple	Crispy Whole Apple	Crispy Whole Apple
Mixed Fruit	Diced Bartlett Pears	Orange Smiles
Orange Smiles	Orange Smiles	Pineapple Tidbits
Mexican Black Beans	Garden Side Salad	Citrus Glazed Carrots
Steamed Corn	Smiley Fries	Roasted Green Beans
Chocolate Skim Milk	Chocolate Skim Milk	Chocolate Skim Milk
Low-fat 1% White Milk	Low-fat 1% White Milk	Low-fat 1% White Milk
Strawberry Skim Milk	Strawberry Skim Milk	Strawberry Skim Milk
Shawberry Skilli Willk	Pancake & Waffle Syrup	Shawberry Skilli Willk

Day 10	Day 11	Day 12
Cheese Pizza Square	Ham & Cheese Deli Sandwich	American style Deli Sandwich
Fajita Chicken Salad	Spicy Beef Nachos	Pretzel w/Cheese Sauce
Ham & Cheese Wrap	Twisted Dog	BBQ Chicken Drumstick
Cheeseburger	Chef Salad	Fiesta Salad
Tortilla Chips	Dinner Roll	Steamed Brown Rice
Banana	Banana	
		Tortilla Chips
Crispy Whole Apple	Crispy Whole Apple	Banana
Diced Peaches	Mixed Fruit	Crispy Whole Apple
Orange Smiles	Orange Smiles	Diced Peaches
Tater Tots	Carolina Slaw	Orange Smiles
Tomato & Cucumber Salad	Southwest Black Beans	Citrus Glazed Carrots
Chocolate Skim Milk	Chocolate Skim Milk	Roasted Green Beans
Low-fat 1% White Milk	Low-fat 1% White Milk	Chocolate Skim Milk
Strawberry Skim Milk	Strawberry Skim Milk	Low-fat 1% White Milk
		Strawberry Skim Milk
Day 13	Day 14	Day 15
Boneless Hot 'N Spicy Chicken	Baked Penne Pasta	Chicken Burger
Wings	Chicken Quesadilla	Peanut Butter and Jelly Sandwich
Classic Toasted Cheese Sandwich	Italian Sandwich	Pepperoni Pizza Square
Peppi Pizza Salad	Small Chicken Caesar Salad	Crispy Chicken Salad
Turkey & Cheese Deli Sandwich	Dinner Roll	Dinner Roll
Dinner Roll	Banana	Banana
Banana	Fresh Strawberries	Crispy Whole Apple
		Diced Bartlett Pears
Crispy Whole Apple	Orange Smiles	
Orange Smiles	Sliced Apples	Orange Smiles
Pineapple Tidbits	Garden Side Salad	Baked French Fries
Sweet Green Peas	Roasted Broccoli	Garden Side Salad
Sweet Potato Fries	Chocolate Skim Milk	Chocolate Skim Milk
Chocolate Skim Milk	Low-fat 1% White Milk	Low-fat 1% White Milk
Low-fat 1% White Milk	Strawberry Skim Milk	Strawberry Skim Milk
Strawberry Skim Milk		
Light Ranch Dressing		
Day 16	Day 17	Day 18
Ham & Cheese Submarine	Classic Toasted Cheese Sandwich	Peanut Butter and Jelly Sandwich
Sandwich	Fajita Chicken Salad	Pizza Crunchers
Minnie Mouse Salad	Turkey & Cheese Deli Sandwich	Popcorn Chicken
		Antimosto Colod
Mozzarella Stuffed Breadsticks	Beef Bolognese	Antipasto Salad
Mozzarella Stuffed Breadsticks Orange Chicken Nuggets	Beef Bolognese Dinner Roll	Dinner Roll
	Dinner Roll	
Orange Chicken Nuggets	Dinner Roll Spaghetti Noodles	Dinner Roll Banana
Orange Chicken Nuggets Dinner Roll Banana	Dinner Roll Spaghetti Noodles Tortilla Chips	Dinner Roll Banana Crispy Whole Apple
Orange Chicken Nuggets Dinner Roll Banana Crispy Whole Apple	Dinner Roll Spaghetti Noodles Tortilla Chips Banana	Dinner Roll Banana Crispy Whole Apple Fresh Strawberries
Orange Chicken Nuggets Dinner Roll Banana Crispy Whole Apple Diced Peaches	Dinner Roll Spaghetti Noodles Tortilla Chips Banana Crispy Whole Apple	Dinner Roll Banana Crispy Whole Apple Fresh Strawberries Mixed Fruit
Orange Chicken Nuggets Dinner Roll Banana Crispy Whole Apple Diced Peaches Orange Smiles	Dinner Roll Spaghetti Noodles Tortilla Chips Banana Crispy Whole Apple Diced Bartlett Pears	Dinner Roll Banana Crispy Whole Apple Fresh Strawberries Mixed Fruit Oven Sautéed Spinach
Orange Chicken Nuggets Dinner Roll Banana Crispy Whole Apple Diced Peaches Orange Smiles Citrus Glazed Carrots	Dinner Roll Spaghetti Noodles Tortilla Chips Banana Crispy Whole Apple Diced Bartlett Pears Orange Smiles	Dinner Roll Banana Crispy Whole Apple Fresh Strawberries Mixed Fruit Oven Sautéed Spinach Tater Tots
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Orange Chicken Nuggets Dinner Roll Banana Crispy Whole Apple Diced Peaches Orange Smiles Citrus Glazed Carrots Roasted Broccoli Chocolate Skim Milk Low-fat 1% White Milk Strawberry Skim Milk The Chicken Pot Pie Crispy Chicken Wrap Cheeseburger Chef Salad Dinner Roll Banana Crispy Whole Apple Mixed Fruit Orange Smiles Sweet Potato Fries Vegetarian Baked Beans	Dinner Roll Spaghetti Noodles Tortilla Chips Banana Crispy Whole Apple Diced Bartlett Pears Orange Smiles Garden Side Salad Roasted Green Beans Chocolate Skim Milk Low-fat 1% White Milk Strawberry Skim Milk Day 20 American style Deli Sandwich Cheese Pizza Square Hot Ham & Cheese Sandwich Crispy Chicken Salad Dinner Roll Banana Crispy Whole Apple Orange Smiles Pineapple Tidbits Baked French Fries Sweet Green Peas	Dinner Roll Banana Crispy Whole Apple Fresh Strawberries Mixed Fruit Oven Sautéed Spinach Tater Tots Chocolate Skim Milk Low-fat 1% White Milk Strawberry Skim Milk Crispy Chicken Nuggets Mini Corndogs Peanut Butter and Jelly Sandwich Chef Salad Dinner Roll Banana Crispy Whole Apple Orange Smiles Sliced Apples Baby Carrots Smiley Fries
Orange Chicken Nuggets Dinner Roll Banana Crispy Whole Apple Diced Peaches Orange Smiles Citrus Glazed Carrots Roasted Broccoli Chocolate Skim Milk Low-fat 1% White Milk Strawberry Skim Milk The Chicken Pot Pie Crispy Chicken Wrap Cheeseburger Chef Salad Dinner Roll Banana Crispy Whole Apple Mixed Fruit Orange Smiles Sweet Potato Fries Vegetarian Baked Beans Chocolate Skim Milk	Dinner Roll Spaghetti Noodles Tortilla Chips Banana Crispy Whole Apple Diced Bartlett Pears Orange Smiles Garden Side Salad Roasted Green Beans Chocolate Skim Milk Low-fat 1% White Milk Strawberry Skim Milk Day 20 American style Deli Sandwich Cheese Pizza Square Hot Ham & Cheese Sandwich Crispy Chicken Salad Dinner Roll Banana Crispy Whole Apple Orange Smiles Pineapple Tidbits Baked French Fries Sweet Green Peas Chocolate Skim Milk	Dinner Roll Banana Crispy Whole Apple Fresh Strawberries Mixed Fruit Oven Sautéed Spinach Tater Tots Chocolate Skim Milk Low-fat 1% White Milk Strawberry Skim Milk Crispy Chicken Nuggets Mini Corndogs Peanut Butter and Jelly Sandwich Chef Salad Dinner Roll Banana Crispy Whole Apple Orange Smiles Sliced Apples Baby Carrots Smiley Fries Chocolate Skim Milk
Orange Chicken Nuggets Dinner Roll Banana Crispy Whole Apple Diced Peaches Orange Smiles Citrus Glazed Carrots Roasted Broccoli Chocolate Skim Milk Low-fat 1% White Milk Strawberry Skim Milk The Chicken Pot Pie Crispy Chicken Wrap Cheeseburger Chef Salad Dinner Roll Banana Crispy Whole Apple Mixed Fruit Orange Smiles Sweet Potato Fries Vegetarian Baked Beans	Dinner Roll Spaghetti Noodles Tortilla Chips Banana Crispy Whole Apple Diced Bartlett Pears Orange Smiles Garden Side Salad Roasted Green Beans Chocolate Skim Milk Low-fat 1% White Milk Strawberry Skim Milk Day 20 American style Deli Sandwich Cheese Pizza Square Hot Ham & Cheese Sandwich Crispy Chicken Salad Dinner Roll Banana Crispy Whole Apple Orange Smiles Pineapple Tidbits Baked French Fries Sweet Green Peas	Dinner Roll Banana Crispy Whole Apple Fresh Strawberries Mixed Fruit Oven Sautéed Spinach Tater Tots Chocolate Skim Milk Low-fat 1% White Milk Strawberry Skim Milk Crispy Chicken Nuggets Mini Corndogs Peanut Butter and Jelly Sandwich Chef Salad Dinner Roll Banana Crispy Whole Apple Orange Smiles Sliced Apples Baby Carrots Smiley Fries

Middle School Lunch

Day 1	Day 2	Day 3
Teriyaki Chicken	Macaroni & Cheese	Chicken Quesadilla
Steamed Brown Rice	Roasted Green Beans	Garden Side Salad
Steamed Broccoli	Dinner Roll	Super Salad
Garden Side Salad	Garden Side Salad	Dinner Roll
Super Salad	Super Salad	Roasted Cauliflower
Classic Chef Salad	Tomato & Cucumber Salad	Pinto Beans
Dinner Roll	Cheeseburger	Whipped Potatoes
Cheeseburger	Chicken Patty	Cheeseburger
Chicken Patty	Chilly Philly Submarine Sandwich	Chicken Patty
Classic Toasted Cheese Sandwich	Classic Toasted Cheese Sandwich	Classic Toasted Cheese Sandwich
Hamburger	Hamburger	Hamburger
Rib Q Sandwich	Spicy Chicken Burger	Little Italy Meatball Sub
Spicy Chicken Burger	Sweet Potato Fries	Spicy Chicken Burger
Broccoli with Cheese	American style Sub Sandwich	Country Style Potato Wedges
Tater Tots	Buffalo Wrap	Buffalo Chicken Salad
Baked French Fries	Ham & Cheese Deli Sandwich	PB & J Sandwich
Chicken Caesar Wrap	PB & J Sandwich	Turkey & Cheese Deli Sandwich
Ham & Cheese Submarine	Chicken Caesar Salad	Turkey Bacon Club Sub Sandwich
Sandwich	Walking Nachos	Turkey Ham & Cheese Wrap, 10"
PB & J Sandwich	Beef Taco Filling	Taco Quesadilla
Turkey & Cheese Deli Sandwich	Cheddar Cheese Sauce	Beef Taco Filling
Mexican Casserole	Fajita Chicken	Cheddar Cheese Sauce
Beef Taco Filling	Queso Blanco Sauce	Fajita Chicken
Fajita Chicken	Flour Tortilla	Queso Blanco Sauce
Vegetarian Refried Beans	Tortilla Chips	Vegetarian Refried Beans
Homemade Black Bean & Corn	Steamed Brown Rice	Homemade Black Bean & Corn
Salsa	Vegetarian Refried Beans	Salsa
Queso Blanco Sauce	Homemade Black Bean & Corn	Homemade Salsa
Cheddar Cheese Sauce	Salsa	Flour Tortilla
Flour Tortilla	Homemade Salsa	Tortilla Chips
Tortilla Chips	Cheese Pizza	Steamed Brown Rice
Homemade Salsa	Pepperoni Pizza	Cheese Pizza
Cheese Pizza	Italian Sausage Pizza	Pepperoni Pizza
Pepperoni Pizza	Variety Fresh Fruits	Buffalo Chicken Pizza
Mac and Cheese Pizza	Chilled Fruit	Variety Fresh Fruits
Variety Fresh Fruits	Garden Bar	Chilled Fruit
Chilled Fruit	Variety Condiments Station	Garden Bar
Garden Bar	Chocolate Skim Milk	Variety Condiments Station
Variety Condiments Station	Low-fat 1% White Milk	Chocolate Skim Milk
Chocolate Skim Milk	Strawberry Skim Milk	Low-fat 1% White Milk
Low-fat 1% White Milk		Strawberry Skim Milk
Strawberry Skim Milk		
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Day 4	Day 5	Doy 6
Chicken Pot Pie	Spaghetti and Tomato Sauce	Day 6 Oven Roasted Chicken Drumstick
Cilcken Fot Fie Citrus Glazed Carrots	Beef Bolognese	Side Macaroni & Cheese
Classic Chef Salad	Steamed Corn	Roasted Green Beans
	Garden Side Salad	Yams
Super Salad Garden Side Salad		Garden Side Salad
	Super Salad	
Dinner Roll	Dinner Roll	Classic Chef Salad
Cheseburger	Baked Cinnamon Raisin Apples	Super Salad Dinner Roll
Chicken Patty Classic Toasted Cheese Sandwich	Cheisland Batter	
	Chicken Patty Classic Toasted Cheese Sandwich	Cheseburger
Hamburger		Chicken Patty Classic Toasted Cheese Sandwich
Spicy Chicken Burger	Hamburger	
Turkey Hot Dog	SC Chicken Club Sandwich	Hamburger
Baked French Fries	Spicy Chicken Burger	Philly Cheesesteak
Carolina Slaw	Country Style Potato Wedges	Spicy Chicken Burger
Ham & Cheese Deli Sandwich	Buffalo Chicken Sub, Cochran Sub	Country Style Potato Wedges
Italian Sub Sandwich	Bun, koch chicken nuggets, buffalo	Chicken Caesar Wrap
PB & J Sandwich	sauce	Ham & Cheese Submarine
Zesty Italian Wrap	Chipotle Lime Southwest Wrap	Sandwich
Chicken Fajitas	PB & J Sandwich	PB & J Sandwich
Beef Taco Filling	Turkey & Cheese Deli Sandwich	Turkey & Cheese Deli Sandwich
Cheddar Cheese Sauce	Fiesta Beef Salad	Enchilada Suiza
Fajita Chicken	Fajita Chicken Quesadilla	Beef Taco Filling
Queso Blanco Sauce	Beef Taco Filling	Cheddar Cheese Sauce
Vegetarian Refried Beans	Vegetarian Refried Beans	Fajita Chicken
Homemade Black Bean & Corn	Cheddar Cheese Sauce	Queso Blanco Sauce
Salsa	Fajita Chicken	Vegetarian Refried Beans
Homemade Salsa	Queso Blanco Sauce	Homemade Black Bean & Corn
Flour Tortilla	Flour Tortilla	Salsa
Steamed Brown Rice	Steamed Brown Rice	Homemade Salsa
Tortilla Chips	Tortilla Chips	Flour Tortilla
Cheese Pizza	Homemade Black Bean & Corn	Steamed Brown Rice
Pepperoni Pizza	Salsa	Tortilla Chips
Meatball Calzone	Homemade Salsa	Cheese Pizza
Variety Fresh Fruits	Cheese Pizza	Pepperoni Pizza
Chilled Fruit	Pepperoni Pizza	Barbecue Chicken Pizza
Garden Bar	Margherita Pizza	Variety Fresh Fruits
Variety Condiments Station	Variety Fresh Fruits	Chilled Fruit
Chocolate Skim Milk	Chilled Fruit	Garden Bar
Low-fat 1% White Milk	Garden Bar	Variety Condiments Station
Strawberry Skim Milk	Variety Condiments Station	Chocolate Skim Milk
	Chocolate Skim Milk	Low-fat 1% White Milk
	Low-fat 1% White Milk	Strawberry Skim Milk
	Strawberry Skim Milk	

Day 7	Day 8	Day 9
Mini Corn Dogs	Pulled Pork	Baked Potato with Broccoli and
Penne Pasta Salad	Whipped Potatoes	Cheese
Super Salad	Vegetarian Baked Beans	Roasted Tuscan Vegetables
Garden Side Salad	Roasted Cauliflower	Roasted Summer Squash
Super Salad	Super Salad	Classic Chef Salad
White Bean Salad	Garden Side Salad	Garden Side Salad
Chicken Caesar Salad	Dinner Roll	Dinner Roll
Dinner Roll	Carolina Slaw	Potato Salad
Roasted Green Beans	Bacon Cheeseburger	Super Salad
Whipped Potatoes	Cheeseburger	BBQ Pulled Pork Sandwich
Seasoned Collard Greens	Chicken Patty	Cheeseburger
Cheeseburger	Classic Toasted Cheese Sandwich	Chicken Patty
Chicken Parmesan Sandwich	Hamburger	Classic Toasted Cheese Sandwich
Chicken Patty	Spicy Chicken Burger	Hamburger
Classic Toasted Cheese Sandwich	Baked French Fries	Spicy Chicken Burger
Hamburger	Buffalo Wrap	Tater Tots
Spicy Chicken Burger	Ham & Cheese Submarine	American style Sub Sandwich
Tater Tots	Sandwich	Crispy Chicken Ranch Wrap
American style Sub Sandwich	Large Crispy Chicken Salad	Ham & Cheese Deli Sandwich
Ham & Cheese Deli Sandwich	PB & J Sandwich	PB & J Sandwich
PB & J Sandwich	Turkey & Cheese Deli Sandwich	Walking Nachos
Tangy Turkey & Cheese Wrap	Quesadilla	Beef Taco Filling
Steak Fajitas	Beef Taco Filling	Cheddar Cheese Sauce
Beef Taco Filling	Cheddar Cheese Sauce	Fajita Chicken
Cheddar Cheese Sauce	Fajita Chicken	Queso Blanco Sauce
Fajita Chicken	Queso Blanco Sauce	Vegetarian Refried Beans
Queso Blanco Sauce	Vegetarian Refried Beans	Homemade Black Bean & Corn
Vegetarian Refried Beans	Homemade Black Bean & Corn	Salsa
Homemade Black Bean & Corn	Salsa	Homemade Salsa
Salsa	Homemade Salsa	Flour Tortilla
Homemade Salsa	Flour Tortilla	Steamed Brown Rice
Flour Tortilla	Steamed Brown Rice	Tortilla Chips
Steamed Brown Rice	Tortilla Chips	Cheese Pizza
Tortilla Chips	Cheese Pizza	Pepperoni Pizza
Cheese Pizza	Pepperoni Pizza	Italian Sausage Pizza
Pepperoni Pizza	Vegetable Pizza	Variety Fresh Fruits
Italian Sausage Supreme Pizza	Variety Fresh Fruits	Chilled Fruit
Variety Fresh Fruits	Chilled Fruit	Garden Bar
Chilled Fruit	Garden Bar	Variety Condiments Station
Garden Bar	Variety Condiments Station	Chocolate Skim Milk
Variety Condiments Station	Chocolate Skim Milk	Low-fat 1% White Milk
Chocolate Skim Milk	Low-fat 1% White Milk	Strawberry Skim Milk
Low-fat 1% White Milk	Strawberry Skim Milk	
Strawberry Skim Milk		

Day 10	Day 11	Day 12
Baked Penne Pasta	General Tso Chicken popcorn	Chicken in Gravy, Diced Chicken,
Steamed Broccoli	Vegetable Lo Mein	Aztec Corn
Garden Side Salad	Roasted Broccoli	Roasted Green Beans
Super Salad	Garden Side Salad	Roasted Sweet Potatoes,
Dinner Roll	Super Salad	Garden Side Salad
	Dinner Roll	
Baked Cinnamon Raisin Apples		Super Salad Chicken Caesar Salad
Cheisland Candar Blan Sandwick	Whipped Potatoes	
Chicken Cordon Bleu Sandwich	Cheseburger	Dinner Roll
Chicken Patty	Chicken Patty	Tomato & Cucumber Salad
Classic Toasted Cheese Sandwich	Classic Toasted Cheese Sandwich	Tater Tots
Hamburger	Hamburger	Cheeseburger
Spicy Chicken Burger	Rib Q Sandwich	Chicken Patty
Sweet Potato Fries	Spicy Chicken Burger	Chilly Philly Submarine Sandwich
Chicken Bacon Ranch Wrap	Broccoli with Cheese	Classic Toasted Cheese Sandwich
Italian Sub Sandwich	Tater Tots	Hamburger
Large Fiesta Chicken Salad	Baked French Fries	Spicy Chicken Burger
PB & J Sandwich	Chicken Caesar Wrap	Country Style Potato Wedges
Turkey & Cheese Deli Sandwich	Classic Chef Salad	Sweet Potato Fries
Chicken Burrito Bowl	Ham & Cheese Submarine	American style Sub Sandwich
Beef Taco Filling	Sandwich	Buffalo Wrap
Cheddar Cheese Sauce	PB & J Sandwich	Ham & Cheese Deli Sandwich
Fajita Chicken	Turkey & Cheese Deli Sandwich	PB & J Sandwich
Queso Blanco Sauce	Bean and Cheese Enchilada	Fresh Tomato and Cucumber Salad
Flour Tortilla	Beef Taco Filling	Quesadilla
Steamed Brown Rice	Cheddar Cheese Sauce	Beef Taco Filling
Tortilla Chips	Fajita Chicken	Cheddar Cheese Sauce
Vegetarian Refried Beans	Queso Blanco Sauce	Fajita Chicken
Homemade Black Bean & Corn	Homemade Black Bean & Corn	Queso Blanco Sauce
Salsa	Salsa	Flour Tortilla
Homemade Salsa	Flour Tortilla	Steamed Brown Rice
Cheese Pizza	Steamed Brown Rice	Tortilla Chips
Pepperoni Pizza	Tortilla Chips	Vegetarian Refried Beans
Pizza Crunchers	Vegetarian Refried Beans	Homemade Black Bean & Corn
Variety Fresh Fruits	Homemade Salsa	Salsa
Chilled Fruit	Cheese Pizza	Homemade Salsa
Garden Bar	Pepperoni Pizza	Cheese Pizza
Variety Condiments Station	Buffalo Chicken Pizza	Pepperoni Pizza
Chocolate Skim Milk	Variety Fresh Fruits	Italian Sausage Pizza
Low-fat 1% White Milk	Chilled Fruit	Variety Fresh Fruits
Strawberry Skim Milk	Garden Bar	Chilled Fruit
	Variety Condiments Station	Garden Bar
	Chocolate Skim Milk	Variety Condiments Station
	Low-fat 1% White Milk	Chocolate Skim Milk
	Strawberry Skim Milk	Low-fat 1% White Milk
	Substituting Shift Hills	Strawberry Skim Milk
		Stavioli y Skilli Willik
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Day 13	Day 14	Day 15			
Beefy Mac	Popcorn Chicken Bowl	Southwest Breakfast Burrito			
Steamed Corn	Whipped Potatoes	Citrus Glazed Carrots			
Sweet Green Peas	Citrus Glazed Carrots	Pinto Beans			
Roasted Cauliflower	Dinner Roll	Cheeseburger			
Garden Side Salad	Penne Pasta Salad	Chicken Patty			
Super Salad	Roasted Green Beans	Classic Toasted Cheese Sandwich			
Dinner Roll	Sweet Potato Fries	Hamburger			
Baked French Fries	Cheeseburger	SC Chicken Club Sandwich			
Cheeseburger	Chicken Patty	Spicy Chicken Burger			
Chicken Patty	Classic Toasted Cheese Sandwich	Country Style Potato Wedges			
Classic Toasted Cheese Sandwich	Hamburger	Steamed Corn			
Hamburger	Spicy Chicken Burger	Buffalo Chicken Sub			
Little Italy Meatball Sub	Turkey Hot Dog	Chipotle Lime Southwest Wrap			
Spicy Chicken Burger	Baked French Fries	PB & J Sandwich			
Tater Tots	Carolina Slaw	Turkey & Cheese Deli Sandwich			
Pinto Beans	Classic Chef Salad	Fiesta Beef Salad			
Whipped Potatoes	Ham & Cheese Deli Sandwich	Baby Carrots			
Buffalo Chicken Salad	Italian Sub Sandwich	Fresh Broccoli Florets			
PB & J Sandwich	PB & J Sandwich	Beef Quesadilla			
Turkey & Cheese Deli Sandwich	Zesty Italian Wrap	Beef Taco Filling			
Turkey Bacon Club Sub Sandwich	Baby Carrots	Cheddar Cheese Sauce			
Turkey Ham & Cheese Wrap,	Fresh Broccoli Florets	Fajita Chicken			
Fajita Chicken Quesadilla	Super Salad	Queso Blanco Sauce			
Beef Taco Filling	Chicken Fajitas	Flour Tortilla			
Cheddar Cheese Sauce	Beef Taco Filling Steamed Brown Rice				
Fajita Chicken	Cheddar Cheese Sauce Tortilla Chips				
Queso Blanco Sauce	Fajita Chicken Vegetarian Refried Beans				
Flour Tortilla	Queso Blanco Sauce	Homemade Black Bean & Corn			
Steamed Brown Rice	Flour Tortilla	Salsa			
Tortilla Chips	Steamed Brown Rice	Homemade Salsa			
Vegetarian Refried Beans	Tortilla Chips	Cheese Pizza			
Homemade Black Bean & Corn	Vegetarian Refried Beans	Pepperoni Pizza			
Salsa	Homemade Black Bean & Corn	Chicken and Spinach Alfredo Pizza			
Homemade Salsa	Salsa	Baked French Fries			
Cheese Pizza	Homemade Salsa	Garden Side Salad			
Pepperoni Pizza	Cheese Pizza	Super Salad			
Supreme Pizza	Pepperoni Calzone	Variety Fresh Fruits			
Variety Fresh Fruits	Sausage Calzone	Chilled Fruit			
Chilled Fruit	Garden Side Salad	Garden Bar			
Garden Bar	Variety Fresh Fruits Variety Condiments Stati				
Variety Condiments Station	Chilled Fruit Chocolate Skim Milk				
Chocolate Skim Milk	Garden Bar	Low-fat 1% White Milk			
Low-fat 1% White Milk	Variety Condiments Station Strawberry Skim Milk				
Strawberry Skim Milk	Chocolate Skim Milk				
_	Low-fat 1% White Milk				
	Strawberry Skim Milk				
	-				

Day 16	Day 17	Day 18
Boneless Hot 'N Spicy Chicken	Chicken Alfredo Macaroni	Chili & Cheese Baked Potato
Wings	Sweet Green Peas	Broccoli with Cheese
Carrot Sticks	Sweet Potato Fries	Tater Tots
Celery Sticks	Cheeseburger	Bacon Cheeseburger
Cheeseburger	Chicken Parmesan Sandwich	Cheeseburger
Chicken Patty	Chicken Patty	Chicken Patty
Classic Toasted Cheese Sandwich	Classic Toasted Cheese Sandwich	Classic Toasted Cheese Sandwich
Hamburger	Hamburger	Hamburger
Philly Cheesesteak	Spicy Chicken Burger	Spicy Chicken Burger
Spicy Chicken Burger	Penne Pasta Salad	Carolina Slaw
Country Style Potato Wedges	Seasoned Collard Greens	Vegetarian Baked Beans
Yams	Whipped Potatoes	Buffalo Wrap
Chicken Caesar Wrap	American style Sub Sandwich	Ham & Cheese Submarine
Classic Chef Salad	Ham & Cheese Deli Sandwich	Sandwich
Ham & Cheese Submarine Sandwich	PB & J Sandwich	Large Crispy Chicken Salad
PB & J Sandwich	Tangy Turkey & Cheese Wrap	PB & J Sandwich
Turkey & Cheese Deli Sandwich	Chicken Caesar Salad	Turkey & Cheese Deli Sandwich
Dinner Roll	Dinner Roll	Dinner Roll
Baby Carrots	Baby Carrots	Baby Carrots
Fresh Broccoli Florets	Fresh Broccoli Florets	Fresh Broccoli Florets
Beef Taco Filling	White Bean Salad	Roasted Cauliflower
Cheddar Cheese Sauce	Mexican Casserole	Beef Quesadilla
Fajita Chicken	Beef Taco Filling	Beef Taco Filling
Queso Blanco Sauce	Cheddar Cheese Sauce	Cheddar Cheese Sauce
Flour Tortilla	Fajita Chicken	Fajita Chicken
Steamed Brown Rice	Queso Blanco Sauce	Queso Blanco Sauce
Tortilla Chips	Flour Tortilla	Flour Tortilla
Vegetarian Refried Beans	Steamed Brown Rice	Steamed Brown Rice
Homemade Black Bean & Corn	Tortilla Chips	Tortilla Chips
Salsa	Vegetarian Refried Beans	Vegetarian Refried Beans
Homemade Salsa	Homemade Black Bean & Corn	Homemade Black Bean & Corn
Cheese Pizza	Salsa	Salsa
Pepperoni Pizza	Homemade Salsa	Homemade Salsa
Chicken & Mushroom Pizza	Cheese Pizza	Cheese Pizza
Garden Side Salad	Pepperoni Pizza	Pepperoni Pizza
Super Salad	Three Cheese Flatbread Pizza	Bruschetta Pizza
Tater Tots	Baked French Fries Baked French Fries	
Variety Fresh Fruits	Garden Side Salad Garden Side Salad	
Chilled Fruit	Super Salad Super Salad	
Garden Bar	Variety Fresh Fruits Variety Fresh Fruits	
Variety Condiments Station	Chilled Fruit Chilled Fruit	
Chocolate Skim Milk	Garden Bar Garden Bar	
Low-fat 1% White Milk	Variety Condiments Station Variety Condiments Station	
Strawberry Skim Milk	Chocolate Skim Milk	Chocolate Skim Milk
	Low-fat 1% White Milk	Low-fat 1% White Milk
	Strawberry Skim Milk	Strawberry Skim Milk

Day 19	Day 20	Day 21
Flaming Buffalo Chicken	Chicken & Waffles	Sweet & Sour Chicken
Side Macaroni & Cheese	Baked Cinnamon Raisin Apples	Oven Fried Rice
Baked French Fries	Cinnamon/Sugar Glazed Carrots	Steamed Broccoli
Roasted Green Beans	Cheeseburger	Cheeseburger
BBQ Pulled Pork Sandwich	Chicken Cordon Bleu Sandwich	Chicken Patty
Cheeseburger	Chicken Patty	Classic Toasted Cheese Sandwich
Chicken Patty	Classic Toasted Cheese Sandwich	Hamburger
Classic Toasted Cheese Sandwich	Hamburger	Rib Q Sandwich
Hamburger	Spicy Chicken Burger	Spicy Chicken Burger
Spicy Chicken Burger	Steamed Broccoli	Broccoli with Cheese
Roasted Tuscan Vegetables	Chicken Bacon Ranch Wrap	Tater Tots
Potato Salad	Italian Sub Sandwich	Chicken Caesar Wrap
Tater Tots	Large Fiesta Chicken Salad	Classic Chef Salad
Homemade Pickled Jalapeno Peppers	PB & J Sandwich	Ham & Cheese Submarine
American style Sub Sandwich	Turkey & Cheese Deli Sandwich	Sandwich
Classic Chef Salad	Dinner Roll	PB & J Sandwich
Crispy Chicken Ranch Wrap	Baby Carrots	Turkey & Cheese Deli Sandwich
Ham & Cheese Deli Sandwich	Fresh Broccoli Florets	Dinner Roll
PB & J Sandwich	Quesadilla	Baby Carrots
Dinner Roll	Beef Taco Filling	Fresh Broccoli Florets
Baby Carrots	Cheddar Cheese Sauce	Enchilada Suiza
Celery Sticks	Fajita Chicken	Beef Taco Filling
Fresh Broccoli Florets	Queso Blanco Sauce	Cheddar Cheese Sauce
Beef Enchilada	Flour Tortilla	Fajita Chicken
Beef Taco Filling	Steamed Brown Rice	Queso Blanco Sauce
Cheddar Cheese Sauce	Tortilla Chips	Flour Tortilla
Fajita Chicken	Vegetarian Refried Beans	Steamed Brown Rice
Queso Blanco Sauce	Homemade Black Bean & Corn	Tortilla Chips
Flour Tortilla	Salsa	Vegetarian Refried Beans
Steamed Brown Rice	Homemade Salsa	Homemade Black Bean & Corn
Tortilla Chips	Cheese Pizza	Salsa
Vegetarian Refried Beans	Pepperoni Pizza	Homemade Salsa
Homemade Black Bean & Corn Salsa	Chicken Bacon & Ranch Pizza	Cheese Pizza
Homemade Salsa	Country Style Potato Wedges	Pepperoni Pizza
Cheese Pizza	Garden Side Salad	Barbecue Chicken Pizza
Pepperoni Pizza	Variety Fresh Fruits	Baked French Fries
Italian Sausage Pizza	Chilled Fruit	Garden Side Salad
Garden Side Salad	Garden Bar	Super Salad
Super Salad	Variety Condiments Station	Variety Fresh Fruit
Sweet Potato Fries	Super Salad	Chilled Fruit
Variety Fresh Fruits	Chocolate Skim Milk	Garden Bar
Chilled Fruit	Low-fat 1% White Milk	Variety Condiments Station
Garden Bar	Strawberry Skim Milk	Chocolate Skim Milk
Variety Condiments Station		Low-fat 1% White Milk
Chocolate Skim Milk		Strawberry Skim Milk
Low-fat 1% White Milk		
Strawberry Skim Milk		

High School Lunch

Day 1	Day 2	Day 3		
Roasted Chicken Pesto	Roasted Chicken Pesto	Roasted Chicken Pesto		
Chicken Tenders	Chicken Tenders	Chicken Tenders		
Baked Biscuit	Baked Biscuit	Baked Biscuit		
Toasted Waffle	Toasted Waffle Toasted Waffle			
Roasted Green Beans	Roasted Green Beans	Roasted Green Beans		
Tater Tot Hash	Tater Tot Hash	Tater Tot Hash		
Whipped Potatoes	Whipped Potatoes	Whipped Potatoes		
Gravy, Pepper (Country, Biscuit)	Gravy, Pepper (Country, Biscuit)	Gravy, Pepper (Country, Biscuit)		
Pancake & Waffle Syrup	Pancake & Waffle Syrup	Pancake & Waffle Syrup		
American Cheese Slice	American Cheese Slice	American Cheese Slice		
American-style Meat Combination	American Cheese Shee	American-style Meat Combination		
Diced Egg	Diced Egg	Diced Egg		
Mexican Hummus	Mexican Hummus	Mexican Hummus		
Roasted Tuna Pesto	Roasted Tuna Pesto	Roasted Tuna Pesto		
Sliced Deli Turkey	Sliced Deli Turkey	Sliced Deli Turkey		
Sliced Turkey Ham	Sliced Turkey Ham	Sliced Turkey Ham		
Vegetarian Refried Beans	Vegetarian Refried Beans	Vegetarian Refried Beans		
White American Cheese Slice	White American Cheese Slice	White American Cheese Slice		
Flour Tortilla	Flour Tortilla	Flour Tortilla		
Jalapeno Cheese Sub Roll	Jalapeno Cheese Sub Roll	Jalapeno Cheese Sub Roll		
Mini Sub Roll	Mini Sub Roll	Mini Sub Roll		
		Salsa Roja		
Salsa Roja Shredded Cheddar Cheese	Salsa Roja Shredded Cheddar Cheese	Saisa Roja Shredded Cheddar Cheese		
Chicken Caesar Wrap	Chicken Caesar Wrap	Chicken Caesar Wrap		
Classic Chef Salad	Classic Chef Salad	Classic Chef Salad		
Huevos Rancheros Salad	Ham & Cheese Submarine Sandwich	Huevos Rancheros Salad		
Huevos Rancheros Wrap	Huevos Rancheros Salad	Huevos Rancheros Wrap		
Turkey & Cheese Submarine	Huevos Rancheros Wrap	Turkey & Cheese Submarine Sandwich		
Sandwich	Breadstick	Breadstick		
Breadstick	Dinner Roll	Dinner Roll		
Dinner Roll	Barbecue Beef Riblet	Breaded Chicken Patty Classic Toasted Cheese Sandwich		
Breaded Chicken Patty	Barbecue Pork Riblet			
Breaded Fish Patty	Breaded Chicken Patty	Hamburger Patty		
Hamburger Patty Whole Wheat Hamburger Bun	Hamburger Patty Whole Wheat Hamburger Bun	Whole Wheat Hamburger Bun Baked French Fries		
Baked French Fries	Baked French Fries	Cheddar Cheese Sauce		
		Cheese Pizza		
Cheese Sauce	Cheddar Cheese Sauce			
Cheese Pizza	Cheese Pizza	Home-style Macaroni & Cheese Huevos Rancheros Pizza		
Home-style Macaroni & Cheese Huevos Rancheros Pizza	Home-style Macaroni & Cheese			
	Huevos Rancheros Pizza	Pepperoni Pizza Caesar Side Salad		
Pepperoni Pizza	Pepperoni Pizza Caesar Side Salad			
Caesar Side Salad		Grated Parmesan Cheese		
Grated Parmesan Cheese	Grated Parmesan Cheese	Red Pepper Flakes		
Red Pepper Flakes	Red Pepper Flakes	Roasted Garlic Caesar Dressing		
Roasted Garlic Caesar Dressing	Roasted Garlic Caesar Dressing	Greek Salad		
Greek Salad	Greek Salad	Baby Carrots Sticks		
Baby Carrots Sticks	Baby Carrots Sticks	Garden Salad		
Garden Salad	Garden Salad Mashed Potatoes Mashed Potatoes Proposed Proposed Trees			
Mashed Potatoes	Mashed Potatoes	Roasted Broccoli Tree		
Roasted Broccoli Tree	Roasted Broccoli Tree Fresh Apple			
Fresh Apple	Fresh Apple Fresh Orange			
Fresh Orange	Fresh Orange Bananas			
Bananas	Bananas Applesauce			
Applesauce	Applesauce Chocolate Skim Milk			
Chocolate Skim Milk	Chocolate Skim Milk Low-fat 1% White Milk			
Low-fat 1% White Milk	Low-fat 1% White Milk			

Day 4	Day 5	Day 6
Roasted Chicken Pesto	Roasted Chicken Pesto	Beef Taco Filling
Chicken Tenders	Chicken Tenders	Cheddar Cheese Sauce
Baked Biscuit	Baked Biscuit	Pulled Pork
Toasted Waffle	Toasted Waffle	Shredded Cheddar Cheese
Roasted Green Beans	Roasted Green Beans	Vegetarian Refried Beans
Tater Tot Hash	Tater Tot Hash	Flour Tortilla
Whipped Potatoes	Whipped Potatoes	Cilantro Lime Rice
Gravy, Pepper (Country,	Gravy, Pepper (Country, Biscuit)	Flour Tortilla
Biscuit)	Pancake & Waffle Syrup	Taco Salad Bowl
Pancake & Waffle Syrup	American Cheese Slice	Tortilla Chips
American Cheese Slice	American-style Meat	Aztec Corn
American-style Meat	Combination	Homemade Salsa
Combination	Diced Egg	Salsa Verde
Diced Egg	Mexican Hummus	Sour Cream
Mexican Hummus	Roasted Tuna Pesto	American Cheese Slice
Roasted Tuna Pesto	Sliced Deli Turkey	American-style Meat Combination
Sliced Deli Turkey	Sliced Turkey Ham	Diced Egg
Sliced Turkey Ham	Vegetarian Refried Beans	Mexican Hummus
Vegetarian Refried Beans	White American Cheese Slice	Roasted Tuna Pesto
White American Cheese Slice	Flour Tortilla	Sliced Deli Turkey
Flour Tortilla	Jalapeno Cheese Sub Roll	Sliced Turkey Ham
Jalapeno Cheese Sub Roll	Mini Sub Roll	Vegetarian Refried Beans
Mini Sub Roll	Salsa Roja	White American Cheese Slice
Salsa Roja	Shredded Cheddar Cheese	Flour Tortilla
Shredded Cheddar Cheese	Chicken Caesar Wrap	Mini sub Roll and Jalapeno Cheese Sub Roll
Chicken Caesar Wrap	Classic Chef Salad	Salsa Roja
Classic Chef Salad	Huevos Rancheros Salad	Chicken Caesar Wrap
Ham & Cheese Submarine	Huevos Rancheros Wrap	Classic Chef Salad
Sandwich	Turkey & Cheese Submarine	Mexican Chicken Tinga Salad
Huevos Rancheros Salad	Sandwich	Mexican Chicken Tinga Submarine Sandwich
Huevos Rancheros Wrap	Breadstick	Turkey & Cheese Submarine Sandwich
Breadstick	Dinner Roll	Breadstick
Dinner Roll	Breaded Chicken Patty	Dinner Roll
Breaded Chicken Patty	Hamburger Patty	Shredded Cheddar Cheese
Chicken Tenders	Whole Wheat Hamburger Bun	Chicken Caesar Wrap
Hamburger Patty	Baked French Fries	Classic Chef Salad
Whole Wheat Hamburger Bun	Bacon Slices	Mexican Chicken Tinga Salad
Baked French Fries	Cheddar Cheese Sauce	Mexican Chicken Tinga Submarine Sandwich
Cheddar Cheese Sauce	Cheese Pizza	Turkey & Cheese Submarine Sandwich
Cheese Pizza	Home-style Macaroni & Cheese	Breaded Chicken Patty
Home-style Macaroni & Cheese	Huevos Rancheros Pizza	Hamburger Patty
Huevos Rancheros Pizza	Pepperoni Pizza	Southwest Beef
Pepperoni Pizza	Caesar Side Salad	Whole Wheat Hamburger Bun
Caesar Side Salad	Grated Parmesan Cheese	Baked French Fries
Grated Parmesan Cheese	Red Pepper Flakes	Cheddar Cheese Sauce
Red Pepper Flakes	Roasted Garlic Caesar Dressing	Cheese Pizza
Roasted Garlic Caesar Dressing	Greek Salad	Mexican Chicken Tinga Pizza
Greek Salad	Baby Carrots Sticks	Pepperoni Pizza
Baby Carrots Sticks	Garden Salad	Spaghetti with Meat Sauce
Garden Salad	Mashed Potatoes	Breadstick
Mashed Potatoes	Roasted Broccoli Tree	Caesar Side Salad
Roasted Broccoli Tree		Grated Parmesan Cheese
Fresh Apple	Fresh Apple Fresh Orange	Red Pepper Flakes
	Bananas	Red Pepper Flakes Roasted Garlic Caesar Dressing
Fresh Orange Bananas		Garden Salad
	Applesauce Chocolate Skim Milk	Seasoned Collard Greens
Applesauce		
Chocolate Skim Milk	Low-fat 1% White Milk	Whole Kernel Corn
Low-fat 1% White Milk		Fresh Apple
		Fresh Orange
		Bananas Digad Pagabas
		Diced Peaches Chocolate Skim Milk
	1	L L DOCOLATE NEIM MILLE

Day 7	Day 8	Day 9	
Beef Taco Filling	Beef Taco Filling	Beef Taco Filling	
Cheddar Cheese Sauce	Cheddar Cheese Sauce	Cheddar Cheese Sauce	
Fajita Chicken	Pulled Pork	Fajita Chicken	
Mexican Black Beans	Shredded Cheddar Cheese Mexican Black Beans		
Shredded Cheddar Cheese	Vegetarian Refried Beans	Shredded Cheddar Cheese	
Flour Tortilla	Flour Tortilla	Flour Tortilla	
Cilantro Lime Rice	Cilantro Lime Rice	Cilantro Lime Rice	
Flour Tortilla	Flour Tortilla	Flour Tortilla	
Taco Salad Bowl	Taco Salad Bowl	Taco Salad Bowl	
Tortilla Chips	Tortilla Chips	Tortilla Chips	
Aztec Corn	Aztec Corn	Aztec Corn	
Homemade Salsa	Homemade Salsa	Homemade Salsa	
Salsa Verde	Salsa Verde	Salsa Verde	
Sour Cream	Sour Cream	Sour Cream	
American Cheese Slice	American Cheese Slice	American Cheese Slice	
American-style Meat Combination	American-style Meat Combination	American-style Meat Combination	
Diced Egg	Diced Egg	Diced Egg	
Mexican Hummus	Mexican Hummus	Mexican Hummus	
Roasted Tuna Pesto	Roasted Tuna Pesto	Roasted Tuna Pesto	
Sliced Deli Turkey	Sliced Deli Turkey	Sliced Deli Turkey	
Sliced Turkey Ham	Sliced Turkey Ham	Sliced Turkey Ham	
Vegetarian Refried Beans	Vegetarian Refried Beans	Vegetarian Refried Beans	
White American Cheese Slice	White American Cheese Slice	White American Cheese Slice	
Flour Tortilla	Flour Tortilla	Flour Tortilla	
Jalapeno Cheese Sub Roll	Jalapeno Cheese Sub Roll	Jalapeno Cheese Sub Roll	
Mini Sub Roll	Mini Sub Roll	Mini Sub Roll	
Salsa Roja	Salsa Roja	Salsa Roja	
Shredded Cheddar Cheese	Shredded Cheddar Cheese	Shredded Cheddar Cheese	
Chicken Caesar Wrap	Chicken Caesar Wrap	Chicken Caesar Wrap	
Classic Chef Salad	Classic Chef Salad	Classic Chef Salad	
Ham & Cheese Submarine Sandwich	Mexican Chicken Tinga Salad	Ham & Cheese Submarine Sandwich	
Mexican Chicken Tinga Salad	Mexican Chicken Tinga Submarine	Mexican Chicken Tinga Salad	
Mexican Chicken Tinga Submarine	Sandwich	Mexican Chicken Tinga Submarine	
Sandwich	Turkey & Cheese Submarine Sandwich	Sandwich	
Breadstick	Breadstick	Breadstick	
Dinner Roll	Dinner Roll	Dinner Roll	
Breaded Chicken Patty	BBQ Pulled Turkey	Breaded Chicken Patty	
Hamburger Patty	Breaded Chicken Patty	Hamburger Patty	
Whole Wheat Hamburger Bun	Hamburger Patty	Whole Wheat Hamburger Bun	
Baked French Fries	Pulled BBQ Pork	Baked French Fries	
Cheddar Cheese Sauce	Whole Wheat Hamburger Bun	Cheddar Cheese Sauce	
Sliced Turkey Ham	Variety of Fruits	Pineapple Roasted Veggies	
White American Cheese Slice	Baked French Fries	Teriyaki Mayonnaise Sauce	
Cheese Pizza	Variety of Vegetables	Cheese Pizza	
Mexican Chicken Tinga Pizza	Cheddar Cheese Sauce	Mexican Chicken Tinga Pizza	
Pepperoni Pizza	Cheese Pizza	Pepperoni Pizza	
Spaghetti with Meat Sauce	Mexican Chicken Tinga Pizza	Spaghetti with Meat Sauce	
Caesar Side Salad	Pepperoni Pizza	Caesar Side Salad	
Grated Parmesan Cheese	Spaghetti with Meat Sauce	Grated Parmesan Cheese	
Red Pepper Flakes	Caesar Side Salad	Red Pepper Flakes	
Roasted Garlic Caesar Dressing	Grated Parmesan Cheese	Roasted Garlic Caesar Dressing	
Garden Salad	Red Pepper Flakes	Garden Salad	
Hot Green Beans	Roasted Garlic Caesar Dressing	Carolina Slaw	
Sliced Tomatoes	Garden Salad	Hash Browns	
Pinto Beans	Creamy Tomato Soup	Roasted Broccoli Tree	
Fresh Apple	Black Eyed Peas Fresh Apple		
Fresh Orange	Tater Tots Fresh Orange		
Bananas	Fresh Apple Bananas		
Mixed Fruit	Fresh Orange Diced Pears		
Chocolate Skim Milk	Bananas Chocolate Skim Milk		
Low-fat 1% White Milk	Pineapple Tidbits Low-fat 1% White Milk		
	Chocolate Skim Milk		
	Low-fat 1% White Milk		

Day 10	Day 11	Day 12		
Beef Taco Filling	Beef Taco Filling	Beef Taco Filling		
Cheddar Cheese Sauce	Cheddar Cheese Sauce	Cheddar Cheese Sauce		
Pulled Pork	Chicken in Gravy, diced chicken,	Chicken in Gravy, diced chicken,		
Shredded Cheddar Cheese	chicken gravy	chicken gravy		
Vegetarian Refried Beans	Queso Blanco Sauce	Queso Blanco Sauce		
Flour Tortilla	Rainbow Chili	Rainbow Chili		
Cilantro Lime Rice	Dinner Roll	Baked Potato		
Flour Tortilla	Baked Potato			
Taco Salad Bowl	Sweet Potato Fries	Sweet Potato Fries Bacon Crumble		
Tortilla Chips	Bacon Crumble	Green Onion		
Aztec Corn	Green Onion			
Homemade Salsa	Roasted Broccoli	Roasted Broccoli		
Salsa Verde	Roasted Southwest Vegetable Blend	Roasted Southwest Vegetable Blend		
Sour Cream	Shredded Cheddar Cheese	Shredded Cheddar Cheese		
American Cheese Slice	Sour Cream	Sour Cream		
American-style Meat Combination	American Cheese Slice	American Cheese Slice		
Diced Egg	American-style Meat Combination	American-style Meat Combination		
Mexican Hummus	Diced Egg	Diced Egg		
Roasted Tuna Pesto	Mexican Hummus	Mexican Hummus		
Sliced Deli Turkey	Roasted Tuna Pesto	Roasted Tuna Pesto		
Sliced Turkey Ham	Sliced Deli Turkey	Sliced Deli Turkey		
Vegetarian Refried Beans	Sliced Turkey Ham	Sliced Turkey Ham		
White American Cheese Slice	Vegetarian Refried Beans	Vegetarian Refried Beans		
Flour Tortilla	White American Cheese Slice	White American Cheese Slice		
Jalapeno Cheese Sub Roll	Flour Tortilla	Flour Tortilla		
Mini Sub Roll	Jalapeno Cheese Sub Roll	Jalapeno Cheese Sub Roll/Mini Sub		
Salsa Roja	Mini Sub Roll	Roll		
Shredded Cheddar Cheese	Salsa Roja	Salsa Roja		
Chicken Caesar Wrap	Shredded Cheddar Cheese	Shredded Cheddar Cheese		
Classic Chef Salad	Checken Caesar Wrap	Chicken Caesar Wrap		
Mexican Chicken Tinga Salad	Classic Chef Salad	Classic Chef Salad		
Mexican Chicken Tinga Submarine	Ham & Cheese Submarine Sandwich	Spicy Asian Chicken Salad		
Sandwich Turkey & Cheese Submarine Sandwich	Spicy Asian Chicken Salad Spicy Asian Chicken Wrap	Spicy Asian Chicken Wrap		
Breadstick	Breadstick	Turkey & Cheese Submarine Sandwich		
Dinner Roll	Dinner Roll	Breadstick		
Breaded Chicken Patty	Barbecue Beef Riblet	Dinner Roll		
Hamburger Patty	Barbecue Pork Riblet	Breaded Chicken Patty		
Whole Wheat Hamburger Bun	Breaded Chicken Patty	Classic Toasted Cheese Sandwich		
Baked French Fries	Hamburger Patty	Hamburger Patty		
Cheddar Cheese Sauce	Whole Wheat Hamburger Bun			
Homemade Marinara Sauce	Baked French Fries	Whole Wheat Hamburger Bun Baked French Fries		
Shredded Mozzarella Cheese	Cheddar Cheese Sauce	Cheddar Cheese Sauce		
Cheese Pizza	Alfredo Macaroni			
Mexican Chicken Tinga Pizza	Cheese Pizza	Alfredo Macaroni Cheese Pizza		
Pepperoni Pizza	Pepperoni Pizza	0.110000 - 1.11111		
Spaghetti with Meat Sauce	Spicy Asian Chicken Pizza	Pepperoni Pizza		
Caesar Side Salad	Caesar Side Salad	Spicy Asian Chicken Pizza		
Grated Parmesan Cheese	Grated Parmesan Cheese	Caesar Side Salad		
Red Pepper Flakes	Red Pepper Flakes	Grated Parmesan Cheese		
Roasted Garlic Caesar Dressing	Roasted Garlic Caesar Dressing	Red Pepper Flakes		
Baked Beans	Greek Salad	Roasted Garlic Caesar Dressing		
Garden Salad	Baby Carrots Sticks	Hot Green Beans		
Citrus Glazed Carrots	Garden Salad Garden Salad			
Hot Lima Beans	Mashed Potatoes	Tomato & Cucumber Salad		
Deli Roasted Potatoes	Roasted Broccoli Tree	Roasted Butternut Zucchini		
Fresh Apple	Fresh Apple Fresh Apple			
Fresh Orange	Fresh Orange Fresh Orange			
Bananas	Bananas Bananas			
Chocolate Skim Milk	Applesauce Diced Peaches			
Low-fat 1% White Milk	Chocolate Skim Milk Chocolate Skim Milk			
	Low-fat 1% White Milk	Low-fat 1% White Milk		

Day 13	Day 14	Day 15		
Beef Taco Filling	Beef Taco Filling	Cheddar Macaroni		
Cheddar Cheese Sauce	Cheddar Cheese Sauce	Alfredo Macaroni		
Chicken in Gravy, diced chicken,	Chicken in Gravy, diced chicken,	BBQ Pulled Turkey		
chicken gravy	chicken gravy	Roasted Tuscan Vegetables		
Queso Blanco Sauce	Queso Blanco Sauce	Cinnamon Breadstick		
Rainbow Chili	Rainbow Chili	American Cheese Slice		
Dinner Roll	Dinner Roll	American-style Meat Combination		
Baked Potato	Baked Potato	Diced Egg		
Sweet Potato Fries	Sweet Potato Fries	Mexican Hummus		
Bacon Crumble	Bacon Crumble	Roasted Tuna Pesto		
Green Onion	Green Onion	Sliced Deli Turkey		
Roasted Broccoli	Roasted Broccoli	Sliced Turkey Ham		
Roasted Southwest Vegetable Blend	Roasted Southwest Vegetable Blend	Vegetarian Refried Beans		
Shredded Cheddar Cheese	Shredded Cheddar Cheese	White American Cheese Slice		
Sour Cream	Sour Cream	Flour Tortilla		
American Cheese Slice	American Cheese Slice	Jalapeno Cheese Sub Roll		
American-style Meat Combination	American-style Meat Combination	Mini Sub Roll		
Diced Egg	Diced Egg	Salsa Roja		
Mexican Hummus	Mexican Hummus	Shredded Cheddar Cheese		
Roasted Tuna Pesto	Roasted Tuna Pesto	Chicken Caesar Wrap		
Sliced Deli Turkey	Sliced Deli Turkey	Classic Chef Salad		
Sliced Turkey Ham	Sliced Turkey Ham	Sweet Thai Chili Chicken Salad		
Vegetarian Refried Beans	Vegetarian Refried Beans	Sweet Thai Chili Chicken Wrap		
White American Cheese Slice	White American Cheese Slice	Turkey & Cheese Submarine Sandwich		
Flour Tortilla	Flour Tortilla	Breadstick		
Jalapeno Cheese Sub Roll	Jalapeno Cheese Sub Roll	Dinner Roll		
Mini Sub Roll	Mini Sub Roll	Caesar Side Salad		
Salsa Roja	Salsa Roja	Tomato & Cucumber Salad		
Shredded Cheddar Cheese	Shredded Cheddar Cheese	Crumb Topping		
Chicken Caesar Wrap	Chicken Caesar Wrap	Homemade Dill Pickle Relish		
Classic Chef Salad	Classic Chef Salad	Tuscan Salad		
Ham & Cheese Submarine Sandwich	Spicy Asian Chicken Salad	Chicken Caesar Salad		
Spicy Asian Chicken Salad	Spicy Asian Chicken Wrap	Breaded Chicken Patty		
Spicy Asian Chicken Wrap	Turkey & Cheese Submarine Sandwich	Hamburger Patty		
Breadstick	Breadstick	Southwest Beef		
Dinner Roll	Dinner Roll	Whole Wheat Hamburger Bun		
Breaded Chicken Patty	Breaded Chicken Patty	Baked French Fries		
Chicken Tenders	Hamburger Patty	Cheddar Cheese Sauce		
Hamburger Patty	Whole Wheat Hamburger Bun	Baked Penne Pasta		
Whole Wheat Hamburger Bun	Baked French Fries	Cheese Pizza		
Baked French Fries	Bacon Slices	Pepperoni Pizza		
Cheddar Cheese Sauce Alfredo Macaroni	Cheddar Cheese Sauce Alfredo Macaroni	Sweet Thai Chili Chicken Pizza Caesar Side Salad		
Cheese Pizza	Cheese Pizza	Grated Parmesan Cheese		
Pepperoni Pizza	Pepperoni Pizza	Red Pepper Flakes		
Spicy Asian Chicken Pizza	Spicy Asian Chicken Pizza	Roasted Garlic Caesar Dressing		
Caesar Side Salad	Caesar Side Salad	Carolina Slaw		
Grated Parmesan Cheese	Grated Parmesan Cheese	Garden Salad		
Red Pepper Flakes	Red Pepper Flakes	Tater Tots		
Roasted Garlic Caesar Dressing	Roasted Garlic Caesar Dressing	Roasted Butternut Zucchini		
Caesar Wrap	Baked Beans	Fresh Apple		
Garden Salad	Garden Salad	Fresh Orange		
Sweet Potato Fries	Tomato & Cucumber Salad	Bananas		
Celery Sticks	Roasted Broccoli Tree	Diced Pears		
Fresh Apple	Fresh Apple	Chocolate Skim Milk		
Fresh Orange	Fresh Orange	Low-fat 1% White Milk		
Bananas	Bananas			
Mixed Fruit	Pineapple Tidbits			
Chocolate Skim Milk	Chocolate Skim Milk			
Low-fat 1% White Milk	Low-fat 1% White Milk			

Day 16	Day 17	Day 18	
Cheddar Macaroni	Cheddar Macaroni	Cheddar Macaroni	
Alfredo Macaroni	Alfredo Macaroni	Alfredo Macaroni	
Chicken Pomodoro	BBQ Pulled Turkey	Chicken Pomodoro	
Southwest Beef	Roasted Tuscan Vegetables	Southwest Beef	
Cinnamon Breadstick	Cinnamon Breadstick	Cinnamon Breadstick	
Caesar Side Salad	Caesar Side Salad	Caesar Side Salad	
Tomato & Cucumber Salad	Tomato & Cucumber Salad	Tomato & Cucumber Salad	
Crumb Topping	Crumb Topping	Crumb Topping	
Homemade Salsa	Homemade Dill Pickle Relish	Homemade Salsa	
Pomodoro Salad	Tuscan Salad	Pomodoro Salad	
American Cheese Slice	American Cheese Slice	American Cheese Slice	
American-style Meat Combination	American-style Meat Combination	American-style Meat Combination	
Diced Egg	Diced Egg	Diced Egg	
Mexican Hummus	Mexican Hummus	Mexican Hummus	
Roasted Tuna Pesto	Roasted Tuna Pesto	Roasted Tuna Pesto	
Sliced Deli Turkey	Sliced Deli Turkey	Sliced Deli Turkey	
Sliced Turkey Ham	Sliced Turkey Ham	Sliced Turkey Ham	
Vegetarian Refried Beans	Vegetarian Refried Beans	Vegetarian Refried Beans	
White American Cheese Slice	White American Cheese Slice	White American Cheese Slice	
Flour Tortilla	Flour Tortilla	Flour Tortilla	
Jalapeno Cheese Sub Roll	Jalapeno Cheese Sub Roll	Jalapeno Cheese Sub Roll	
Mini Sub Roll	Mini Sub Roll	Mini Sub Roll	
Salsa Roja	Salsa Roja	Salsa Roja	
Shredded Cheddar Cheese	Shredded Cheddar Cheese	Shredded Cheddar Cheese	
Chicken Caesar Wrap	Chicken Caesar Wrap	Chicken Caesar Wrap	
Classic Chef Salad	Classic Chef Salad	Classic Chef Salad	
Ham & Cheese Submarine Sandwich	Sweet Thai Chili Chicken Salad	Ham & Cheese Submarine Sandwich	
Sweet Thai Chili Chicken Salad	Sweet Thai Chili Chicken Wrap	Sweet Thai Chili Chicken Salad	
Sweet Thai Chili Chicken Wrap	Turkey & Cheese Submarine	Sweet Thai Chili Chicken Wrap	
Breadstick	Sandwich	Breadstick	
Dinner Roll	Breadstick	Dinner Roll	
Breaded Chicken Patty	Dinner Roll	Breaded Chicken Patty	
Hamburger Patty	BBQ Pulled Turkey	Hamburger Patty	
Whole Wheat Hamburger Bun	Breaded Chicken Patty	Whole Wheat Hamburger Bun	
Baked French Fries	Hamburger Patty	Baked French Fries	
Cheddar Cheese Sauce	Pulled BBQ Pork	Cheddar Cheese Sauce	
Sliced Turkey Ham	Whole Wheat Hamburger Bun	Pineapple Roasted Veggies	
White American Cheese Slice	Baked French Fries	Teriyaki Mayonnaise Sauce	
Baked Penne Pasta	Cheddar Cheese Sauce	Baked Penne Pasta	
Cheese Pizza	Baked Penne Pasta	Cheese Pizza	
Pepperoni Pizza	Cheese Pizza	Pepperoni Pizza	
Sweet Thai Chili Chicken Pizza Caesar Side Salad	Pepperoni Pizza	Sweet Thai Chili Chicken Pizza	
Grated Parmesan Cheese	Sweet Thai Chili Chicken Pizza Caesar Side Salad	Caesar Side Salad Grated Parmesan Cheese	
Red Pepper Flakes	Grated Parmesan Cheese	Red Pepper Flakes	
Roasted Garlic Caesar Dressing Garden Salad	Red Pepper Flakes	Roasted Garlic Caesar Dressing Garden Salad	
Hot Green Beans	Roasted Garlic Caesar Dressing	Carolina Slaw	
Sliced Tomatoes	Chicken Caesar Salad Carolina Slaw	Hash Browns	
Pinto Beans			
Fresh Apple	Garden Salad Roasted Broccoli Tree Tater Tots Fresh Apple		
Fresh Orange	- Transfer of the contract of		
Bananas	Roasted Butternut Zucchini Fresh Orange Bananas		
Mixed Fruit	Fresh Apple	Diced Pears	
Chocolate Skim Milk			
Low-fat 1% White Milk	Bananas Chocolate Skim Milk Diced Pears Low-fat 1% White Milk		
Low lat 1/0 Willie Wills	Chocolate Skim Milk		
	Low-fat 1% White Milk		
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Day19	Day 20	Day 21
Cheddar Macaroni	Beef Taco Filling	Beef Taco Filling
Alfredo Macaroni	Cheddar Cheese Sauce	Cheddar Cheese Sauce
BBQ Pulled Turkey	Pulled Pork	Fajita Chicken
Roasted Tuscan Vegetables	Shredded Cheddar Cheese	Mexican Black Beans
Cinnamon Breadstick	Vegetarian Refried Beans	Shredded Cheddar Cheese
Caesar Side Salad	Flour Tortilla	Flour Tortilla
Tomato & Cucumber Salad	Cilantro Lime Rice	Cilantro Lime Rice
Crumb Topping	Flour Tortilla	Flour Tortilla
Homemade Dill Pickle Relish	Taco Salad Bowl	Taco Salad Bowl
Tuscan Salad	Tortilla Chips	Tortilla Chips
American Cheese Slice	Aztec Corn	Aztec Corn
American-style Meat Combination	Homemade Salsa	Homemade Salsa
Diced Egg	Salsa Verde	Salsa Verde
Mexican Hummus	Sour Cream	Sour Cream
Roasted Tuna Pesto	American Cheese Slice	American Cheese Slice
Sliced Deli Turkey	American-style Meat Combination	American-style Meat Combination
Sliced Turkey Ham	Diced Egg	Diced Egg
Vegetarian Refried Beans	Mexican Hummus	Mexican Hummus
White American Cheese Slice	Roasted Tuna Pesto	Roasted Tuna Pesto
Flour Tortilla	Sliced Deli Turkey	Sliced Deli Turkey
Jalapeno Cheese Sub Roll	Sliced Turkey Ham	Sliced Turkey Ham
Mini Sub Roll	Vegetarian Refried Beans	Vegetarian Refried Beans
Salsa Roja	White American Cheese Slice	White American Cheese Slice
Shredded Cheddar Cheese	Flour Tortilla	Flour Tortilla
Chicken Caesar Wrap	Jalapeno Cheese Sub Roll	Jalapeno Cheese Sub Roll
Classic Chef Salad	Mini Sub Roll	Mini Sub Roll
Sweet Thai Chili Chicken Salad	Salsa Roja	Salsa Roja
Sweet Thai Chili Chicken Wrap	Shredded Cheddar Cheese	Shredded Cheddar Cheese
Turkey & Cheese Submarine Sandwich Breadstick	Chicken Caesar Wrap Classic Chef Salad	Chicken Caesar Wrap Classic Chef Salad
Dinner Roll	Teriyaki Chicken Salad	Ham & Cheese Submarine Sandwich
Breaded Chicken Patty	Teriyaki Chicken Submarine Sandwich,	Teriyaki Chicken Salad
Hamburger Patty	WG	Teriyaki Chicken Submarine Sandwich,
Whole Wheat Hamburger Bun	Turkey & Cheese Submarine Sandwich	WG
Baked French Fries	Breadstick	Breadstick
Cheddar Cheese Sauce	Dinner Roll	Dinner Roll
Homemade Marinara Sauce	Breaded Chicken Patty	Barbecue Beef Riblet
Shredded Mozzarella Cheese	Breaded Fish Patty	Barbecue Pork Riblet
Baked Penne Pasta	Hamburger Patty	Breaded Chicken Patty
Cheese Pizza	Whole Wheat Hamburger Bun	Hamburger Patty
Pepperoni Pizza	Baked French Fries	Whole Wheat Hamburger Bun
Sweet Thai Chili Chicken Pizza	Cheddar Cheese Sauce	Baked French Fries
Caesar Side Salad	Cheese Pizza	Cheddar Cheese Sauce
Grated Parmesan Cheese	Home-style Macaroni & Cheese	Cheese Pizza
Red Pepper Flakes	Pepperoni Pizza	Home-style Macaroni & Cheese
Roasted Garlic Caesar Dressing	Teriyaki Chicken Pizza	Pepperoni Pizza
Crispy Chicken Salad	Caesar Side Salad	Teriyaki Chicken Pizza
Garden Salad	Grated Parmesan Cheese	Caesar Side Salad
Hot Green Beans	Red Pepper Flakes	Grated Parmesan Cheese
Sliced Tomatoes	Roasted Garlic Caesar Dressing	Red Pepper Flakes
Pinto Beans	Southwest Chicken Salad	Roasted Garlic Caesar Dressing
Fresh Apple	Garden Salad	Spicy Buffalo Salad
Fresh Orange	Creamy Tomato Soup	Garden Salad
Bananas Mixed Fruit	Black Eyed Peas	Citrus Glazed Carrots Hot Lima Beans
Chocolate Skim Milk	Tater Tots Fresh Apple	Deli Roasted Potatoes
Low-fat 1% White Milk	Fresh Apple	
LOW-1at 170 WITHE WITH	Fresh Orange Bananas	Fresh Apple Fresh Orange
	Pineapple Tidbits	Bananas
	Chocolate Skim Milk	Chocolate Skim Milk
	Low-fat 1% White Milk	Low-fat 1% White Milk

USDA DONATED FOODS
(INCLUDING RECORD OF USDA FOODS USED, MONTHLY ENDING INVENTORIES BY SCHOOL, TOTAL VALUE OF USDA FOODS BY SCHOOL)

PACK SIZE	TINIT				
	UNI	ΓPRICE	QUANTITY		COMMODITY EXPENDITURE
6/#10 CAN	\$	28.16	281	\$	7,912.96
96/4.5 CUP	\$	16.56	643	\$	10,648.08
6/#10 CAN	\$	18.20	415	\$	7,553.00
6/#10 CAN	\$	13.85	99	\$	1,371.15
6/#10 CAN	\$	13.18	100	\$	1,318.00
30 LB CTN	\$	28.19	150	\$	4,228.50
30 LB CTN	\$	40.11	220	\$	8,824.20
30 LB CTN	\$	15.69	399	\$	6,260.31
360 PER PKG	\$	57.55	150	\$	8,632.50
40 LB CTN	\$	77.21	299	\$	23,085.79
30 LB CTN	\$	55.64	623	\$	34,663.72
8PC CTN-3	\$	73.34	100	\$	7,334.00
30 LB CTN	\$	15.32	387	\$	5,928.84
6/#10 CAN	\$	30.41	680	\$	20,678.80
6/#10 CAN	\$	29.59	520	\$	15,386.80
6/#10 CAN	\$	26.75	485	\$	12,973.75
30 LB CTN	\$	17.89	399	\$	7,138.11
6/#10 CAN	\$	23.04	28	\$	645.12
6/#10 CAN	\$	13.20	201	\$	2,653.20
6/#10 CAN	\$	19.64	200	\$	3,928.00
6/#10 CAN	\$	13.32	149	\$	1,984.68
			6528	\$	193,149.51
	6/#10 CAN 6/#10 CAN 6/#10 CAN 30 LB CTN 40 LB CTN 8PC CTN-3 30 LB CTN 6/#10 CAN 6/#10 CAN 6/#10 CAN 6/#10 CAN 6/#10 CAN 6/#10 CAN	6/#10 CAN \$ 6/#10 CAN \$ 6/#10 CAN \$ 30 LB CTN \$ 40 LB CTN \$ 30 LB CTN \$ 40 LB CTN \$ 30 LB CTN \$ 30 LB CTN \$ 40 LB CTN \$ 5/#10 CAN \$ 6/#10 CAN \$ 6/#10 CAN \$ 6/#10 CAN \$ 6/#10 CAN \$	6/#10 CAN \$ 18.20 6/#10 CAN \$ 13.85 6/#10 CAN \$ 13.18 30 LB CTN \$ 28.19 30 LB CTN \$ 40.11 30 LB CTN \$ 15.69 360 PER PKG \$ 57.55 40 LB CTN \$ 77.21 30 LB CTN \$ 55.64 8PC CTN-3 \$ 73.34 30 LB CTN \$ 15.32 6/#10 CAN \$ 29.59 6/#10 CAN \$ 26.75 30 LB CTN \$ 17.89 6/#10 CAN \$ 13.20 6/#10 CAN \$ 13.20	6/#10 CAN \$ 18.20 415 6/#10 CAN \$ 13.85 99 6/#10 CAN \$ 13.18 100 30 LB CTN \$ 28.19 150 30 LB CTN \$ 40.11 220 30 LB CTN \$ 15.69 399 360 PER PKG \$ 57.55 150 40 LB CTN \$ 77.21 299 30 LB CTN \$ 55.64 623 8PC CTN-3 \$ 73.34 100 30 LB CTN \$ 15.32 387 6/#10 CAN \$ 30.41 680 6/#10 CAN \$ 29.59 520 6/#10 CAN \$ 26.75 485 30 LB CTN \$ 17.89 399 6/#10 CAN \$ 23.04 28 6/#10 CAN \$ 13.20 201 6/#10 CAN \$ 19.64 200 6/#10 CAN \$ 19.64 200	6/#10 CAN \$ 18.20 415 \$ 6/#10 CAN \$ 13.85 99 \$ 6/#10 CAN \$ 13.18 100 \$ 30 LB CTN \$ 28.19 150 \$ 30 LB CTN \$ 40.11 220 \$ 30 LB CTN \$ 15.69 399 \$ 360 PER PKG \$ 57.55 150 \$ 40 LB CTN \$ 77.21 299 \$ 30 LB CTN \$ 55.64 623 \$ 8PC CTN-3 \$ 73.34 100 \$ 30 LB CTN \$ 15.32 387 \$ 6/#10 CAN \$ 30.41 680 \$ 6/#10 CAN \$ 29.59 520 \$ 6/#10 CAN \$ 26.75 485 \$ 30 LB CTN \$ 17.89 399 \$ 6/#10 CAN \$ 23.04 28 \$ 6/#10 CAN \$ 13.20 201 \$ 6/#10 CAN \$ 19.64 200 \$ 6/#10 CAN \$ 13.32 149 \$

FSMC RFP for Beaufort County School District - February 12, 2020

DOD PROJECT	ASSORTED	\$ 1.00	304,125	\$ 304,125.00
				304,125.00
PROCESSED EXPENDITURE				
BEEF COARSE GROUND F	LBS	\$ 2.26	48216	\$ 108,968.16
CHICKEN LARGE CHILLE	LBS	\$ 0.95	60200	\$ 57,190.00
			108416	\$ 166,158.16
TOTAL COMMODITY EXPENDITURES SY 18-19				\$ 663,432.67
BEGINNING ENTITLEMENT				\$ 666,703.12
ENTITLEMENT BALANCE				\$ 3,270.45

SFA'S À LA CARTE (SUPPLEMENTAL / SPECIAL SALES) FOOD ITEMS AND REVENUE

SCHOOL	Student Ala Carte	Adult Ala Carte	Total
Beaufort Elementary	\$187.55	\$1,265.25	\$1,452.80
Bluffton Early Childhood Center	\$57.00	\$447.45	\$504.45
Bluffton Elementary	\$401.35	\$564.45	\$965.80
Broad River Elementary	\$411.85	\$791.55	\$1,203.40
Coosa Elementary	\$812.80	\$81.45	\$894.25
Daufuskie Island School	\$0.00	\$0.00	\$0.00
Hilton Head Early Childhood	\$0.00	\$0.00	\$0.00
Hilton Head International Baccalaureate Elementary	\$2,945.65	\$727.80	\$3,673.45
Hilton Head School for the Creative Arts	\$1,261.40	\$69.40	\$1,330.80
James J. Davis Early Childhood Education Center	\$0.00	\$2,095.90	\$2,095.90
Joseph S. Shanklin Elementary School	\$2,877.75	\$162.00	\$3,039.75
Lady's Island Elementary	\$0.00	\$3.00	\$3.00
Michael C. Riley Early Childhood Center	\$36.80	\$39.75	\$76.55
Michael C. Riley Elementary	\$12,344.40	\$267.65	\$12,612.05
Mossy Oaks Elementary	\$95.35	\$262.50	\$357.85
Okatie Elementary	\$366.95	\$96.10	\$463.05
Pritchardville Elementary	\$3,167.45	\$90.90	\$3,258.35
Port Royal Elementary	\$749.40	\$1,032.00	\$1,781.40
Red Cedar Elementary	\$0.00	\$0.00	\$0.00
St. Helena Elementary	\$23.70	\$276.90	\$300.60
Whale Branch Elementary	\$1,976.20	\$814.10	\$2,790.30
Beaufort Middle	\$8,416.85	\$604.40	\$9,021.25
Bluffton Middle	\$4,357.95	\$704.50	\$5,062.45
H.E. McCracken Middle	\$28,075.05	\$408.15	\$28,483.20
Hilton Head Middle	\$7,744.95	\$475.10	\$8,220.05
Lady's Island Middle	\$6,168.70	\$533.95	\$6,702.65
River Ridge Academy	\$37,008.45	\$509.15	\$37,517.60
Robert Smalls International Academy	\$5,352.40	\$196.20	\$5,548.60
Whale Branch Middle	\$2,556.40	\$210.10	\$2,766.50
Battery Creek High	\$16,566.30	\$443.75	\$17,010.05
Beaufort High	\$35,362.65	\$864.20	\$36,226.85
Bluffton High	\$18,213.65	\$548.70	\$18,762.35
Hilton Head Island High	\$63,447.05	\$137.25	\$63,584.30
Islands Academy	\$1,008.30	\$0.00	\$1,008.30
May River High	\$137,881.15	\$971.45	\$138,852.60
Whale Branch Early College High	\$4,620.55	\$82.35	\$4,702.90
	\$404,496.00	\$15,777.40	\$420,273.40

MINIMUM FOOD SPECIFICATIONS

All meals claimed for reimbursement must meet minimum state and federal guidelines.

For schools serving a K-5 population, lunch menus should contain a minimum of two entrée choices and four fruit and vegetable choices, as required by the South Carolina Student Health and Fitness Act (Section 59-10-310, et seq. and R.43-168).

Taxes are inclusive where applicable.

PURCHASED FOOD AND SUPPLIES (ENDING INVENTORIES BY SCHOOL)

SITE OR SCHOOL	SYSCO BEGINNING FOOD INVENTORY	SYSCO ENDING FOOD INVENTORY
Beaufort Elementary	\$1,104.94	\$1,286.50
Bluffton Early Childhood Center	\$738.17	\$892.65
Bluffton Elementary	\$616.48	\$755.67
Broad River Elementary	\$1,939.90	\$1,827.88
Coosa Elementary	\$799.13	\$1,113.16
Daufuskie Island School	\$0.00	\$0.00
Hilton Head Early Childhood	\$1,232.55	\$1,498.51
Hilton Head International Baccalaureate Elementary	\$1,637.01	\$2,429.20
Hilton Head School for the Creative Arts	\$4,557.05	\$721.39
James J. Davis Early Childhood Education Center	\$813.49	\$883.19
Joseph S. Shanklin Elementary School	\$1,638.55	\$1,977.65
Lady's Island Elementary	\$1,823.81	\$1,218.33
Michael C. Riley Early Childhood Center	\$605.26	\$1,334.05
Michael C. Riley Elementary	\$2,265.31	\$2,066.61
Mossy Oaks Elementary	\$2,232.58	\$1,168.06
Okatie Elementary	\$1,671.09	\$1,802.33
Pritchardville Elementary	\$2,651.60	\$1,880.26
Port Royal Elementary	\$1,807.10	\$1,029.02
Red Cedar Elementary	\$2,711.20	\$1,150.54
St. Helena Elementary	\$4,443.67	\$2,690.81
Whale Branch Elementary	\$2,775.84	\$1,066.43
Beaufort Middle	\$910.68	\$1,638.47
Bluffton Middle	\$1,391.42	\$1,524.73
H.E. McCracken Middle	\$900.30	\$583.42
Hilton Head Middle	\$384.77	\$895.05
Lady's Island Middle	\$740.53	\$1,313.57
River Ridge Academy	\$1,259.86	\$1,125.58
Robert Smalls International Academy	\$5,100.75	\$2,600.94
Whale Branch Middle	\$1,285.16	\$1,475.75
Battery Creek High	\$1,406.52	\$1,726.15
Beaufort High	\$1,193.79	\$737.88
Bluffton High	\$425.62	\$1,412.67
Hilton Head Island High	\$517.98	\$780.11
Islands Academy	\$0.00	\$0.00
May River High	\$3,271.17	\$2,123.41
Whale Branch Early College High	\$1,669.83	\$1,529.19
Warehouse	\$1,535.06	\$2,259.90
	\$60,058.17	\$50,519.06

Appendix J

RESERVED FOR FUTURE USE

SCHOOL INVENTORY LIST (INCLUDING MISCELLANEOUS KITCHEN ITEMS; TO BE CERTIFIED AS CORRECT BY AN AUTHORIZED REPRESENTATIVE OF BOTH PARTIES)

SITE OR SCHOOL	SYSCO BEGINNING SUPPLY INVENTORY	SYSCO ENDING SUPPLY INVENTORY
Beaufort Elementary	\$1,323.57	\$1,487.79
Bluffton Early Childhood Center	\$1,046.94	\$1,015.21
Bluffton Elementary	\$1,085.02	\$810.19
Broad River Elementary	\$1,210.38	\$1,563.55
Coosa Elementary	\$268.61	\$249.40
Daufuskie Island School	\$0.00	\$0.00
Hilton Head Early Childhood	\$1,783.52	\$2,000.79
Hilton Head International Baccalaureate Elementary	\$1,527.88	\$1,859.17
Hilton Head School for the Creative Arts	\$1,967.52	\$1,510.69
James J. Davis Early Childhood Education Center	\$915.68	\$912.10
Joseph S. Shanklin Elementary School	\$1,114.67	\$2,191.01
Lady's Island Elementary	\$881.94	\$598.79
Michael C. Riley Early Childhood Center	\$1,113.17	\$1,541.09
Michael C. Riley Elementary	\$1,828.82	\$2,121.35
Mossy Oaks Elementary	\$1,400.31	\$1,217.25
Okatie Elementary	\$1,400.38	\$2,034.54
Pritchardville Elementary	\$1,349.69	\$1,596.85
Port Royal Elementary	\$1,092.53	\$885.94
Red Cedar Elementary	\$1,439.15	\$983.02
St. Helena Elementary	\$1,845.79	\$2,266.36
Whale Branch Elementary	\$1,780.85	\$729.95
Beaufort Middle	\$1,071.82	\$1,311.90
Bluffton Middle	\$1,510.97	\$1,736.83
H.E. McCracken Middle	\$1,310.44	\$572.52
Hilton Head Middle	\$1,254.90	\$966.48
Lady's Island Middle	\$1,342.07	\$1,462.82
River Ridge Academy	\$1,129.03	\$526.07
Robert Smalls International Academy	\$2,719.38	\$2,339.03
Whale Branch Middle	\$865.22	\$1,537.37
Battery Creek High	\$1,595.38	\$1,765.46
Beaufort High	\$1,119.27	\$1,235.26
Bluffton High	\$1,333.78	\$1,487.20
Hilton Head Island High	\$540.61	\$1,148.27
Islands Academy	\$0.00	\$0.00
May River High	\$2,374.09	\$2,475.82
Whale Branch Early College High	\$1,732.26	\$2,720.44
Warehouse	\$4,401.85	3934.08
	\$50,677.49	\$52,794.59

Appendix L

SPECIAL FOOD SERVICE FUNCTIONS PLANNED AND SERVED BY SFA IN THE PREVIOUS SCHOOL YEAR

	CATERING PLANNER		
6	Maintenance Yrly Cookout	120	\$708.00
9	NEW TEACHERS TRAINING	25	\$149.75
10	ADEPT HUMAN RESOURCE TRAINING	30	\$209.70
10	CPI TRAINING	38	\$265.62
10	CPI TRAINING	38	\$341.62
11	ADEPT HUMAN RESOURCE TRAINING	30	\$209.70
12	ADEPT HUMAN RESOURCE TRAINING	30	\$209.70
16	NEW TEACHERS TRAINING	25	\$0.00
17	HUMAN RESOURCE TRAINING	35	\$259.33
18	HUMAN RESOURCE TRAINING	35	\$259.33
19	HUMAN RESOURCE TRAINING	35	\$259.33
23	NEW TEACHERS TRAINING	25	\$0.00
24	Principal Retreat	100	\$1,060.00
24	Principal Retreat	1	\$132.50
25	School Counselors Curriculum Writing Team	8	\$50.80
26	School Counselors Curriculum Writing Team	8	\$50.80
27	BCHS Football Camp	60	
28	BCHS Football Camp	60	
30	NEW TEACHERS TRAINING	25	\$158.74
31	Mentor Training	40	\$296.38
	JULY TOTAL	,	\$4,621.28
	Mentor Training	40	\$296.38
	WBHS Freshman Orientation	80	\$0.00
	WBHS Freshman Orientation	80	\$90.00
	ADEPT Evaluator TRAINING	40	\$296.38
	FRESHMAN ORIENTATION	5	\$91.50
	FRESHMAN ORIENTATION	27	\$27.00
	FRESHMAN ORIENTATION	5	\$2.00
	FRESHMAN ORIENTATION	27	\$60.75
	9 10 10 11 12 16 17 18 19 23 24 24 25 26 27 28 30	6 Maintenance Yrly Cookout 9 NEW TEACHERS TRAINING 10 ADEPT HUMAN RESOURCE TRAINING 10 CPI TRAINING 11 ADEPT HUMAN RESOURCE TRAINING 11 ADEPT HUMAN RESOURCE TRAINING 12 ADEPT HUMAN RESOURCE TRAINING 13 NEW TEACHERS TRAINING 14 HUMAN RESOURCE TRAINING 15 HUMAN RESOURCE TRAINING 19 HUMAN RESOURCE TRAINING 23 NEW TEACHERS TRAINING 24 Principal Retreat 25 School Counselors Curriculum Writing Team 26 School Counselors Curriculum Writing Team 27 BCHS Football Camp 28 BCHS Football Camp 30 NEW TEACHERS TRAINING 31 Mentor Training WBHS Freshman Orientation WBHS Freshman Orientation ADEPT Evaluator TRAINING FRESHMAN ORIENTATION FRESHMAN ORIENTATION	6 Maintenance Yrly Cookout 120 9 NEW TEACHERS TRAINING 25 10 ADEPT HUMAN RESOURCE TRAINING 30 10 CPI TRAINING 38 11 ADEPT HUMAN RESOURCE TRAINING 30 12 ADEPT HUMAN RESOURCE TRAINING 30 16 NEW TEACHERS TRAINING 25 17 HUMAN RESOURCE TRAINING 35 18 HUMAN RESOURCE TRAINING 35 19 HUMAN RESOURCE TRAINING 35 19 HUMAN RESOURCE TRAINING 35 23 NEW TEACHERS TRAINING 25 24 Principal Retreat 100 24 Principal Retreat 1 25 School Counselors Curriculum Writing Team 8 26 School Counselors Curriculum Writing Team 8 27 BCHS Football Camp 60 30 NEW TEACHERS TRAINING 25 31 Mentor Training 40 JULY TOTAL Mentor Training 40 WBHS Freshman O

Aug. 2	CPI Training	28	\$207.46
Aug. 2	CPI Training	28	\$207.46
Aug. 2	Manager BoCamp	45	\$0.00
3-Aug	ADEPT Evaluator TRAINING	40	\$296.38
3-Aug	ADEPT Evaluator TRAINING	40	\$296.38
Aug. 3	Annual FSO Staff Training	190	\$0.00
Aug. 3	Annual FSO Staff Training	190	\$0.00
Aug. 3	Induction Teacher Orientation	80	\$677.55
Aug. 3	Instructional Services Department	2	\$12.19
6-Aug	New Employee Curriculum Preview	200	\$845.88
7-Aug	New Employee Curriculum Preview	200	\$845.88
8-Aug	Summer Institute	1300	\$19,292.00
9-Aug	Summer Institute	1300	\$19,292.00
10-Aug	Summer Institute	1200	\$17,808.00
Aug. 10	Board Retreat	20	\$185.50
Aug. 11	Board Retreat	20	\$185.50
Aug. 13	School Psychologist	25	\$185.24
Aug. 13	OT's & PT's	25	\$185.24
Aug. 13	HHIMS, HHIHS, BLMS,-SPED Teacher & LEA's	25	\$125.88
Aug. 13	BLES, BLECC, MCRES – SPED Teachers & LEA's	25	\$125.88
Aug. 13	ADULT ED, BLHS, MRHS, HEMMS – SPED Teachers & LEA's	25	\$125.88
Aug. 13	WBMS, WBECHS, BHS, LIMS – SPED Teachers & LEA's	25	\$125.88
Aug. 13	Welcome back breakfast for teachers	80	\$762.35
13-Aug	Welcome back breakfast for teachers	125	\$1,189.38
13-Aug	Welcome back breakfast for teachers	100	\$950.00
13-Aug	Welcome back breakfast for teachers	90	\$0.00
13-Aug	Welcome back breakfast for teachers	80	\$0.00
13-Aug	Welcome back breakfast for teachers	30	\$254.08
13-Aug	Welcome back breakfast for teachers	125	\$0.00
14-Aug	Nurses Meeting	40	\$253.98
14-Aug	Nurses Meeting	40	\$381.18
14-Aug	Welcome back breakfast for teachers	125	\$861.25
Aug. 15	School Counselors Meeting	75	\$476.21
Aug. 15	ECH Sped Teachers/ES Sped Teachers /Therapist/ES Speech	30	\$222.28
15-Aug	Professional Development Day	100	\$740.94
16-Aug	Welcome back breakfast	30	\$285.88
Aug. 16	BRES Open House	520	\$2,074.80
Aug. 17	BCHS Last minute coffee service	2	\$29.68

Aug. 17		Speech Therapists	25	\$185.24
Aug. 17		HHIES, RRA, OES, PVES, RCES – SPED Teachers & LEA's	25	\$185.24
Aug. 17		HHIECC, HHISCA, SHES, LIES, CES, BES - SPED Teachers & LEA's, DIES Speech	25	\$125.88
Aug. 17		PRES, BMS, ISLANDS ACADEMY/RC, MOES, WBES, JDELC - SPED Teachers & LEA's	25	\$125.88
Aug. 17		BCHS, RSIA, JSES, BRES – SPED Teachers & LEA's	25	\$125.88
Aug. 17		RIVERVIEW - SPED Teachers & LEA, Deaf/Hard of Hearing Teachers, and Vision Teachers	25	\$125.88
Aug. 20		Review of Site Support for Principals "Let's hear what you have Learned."	65	\$310.05
27-Aug		RRR Summer reading goal	20	\$20.00
30-Aug		ESOL Parent Night	100	\$174.00
		AUGUST TOTAL		\$71,750.18
SEPT	5	Leadership Retreat Breakfast	70	\$ 667.06
SEPT	5	leadership Retreat Lunch	70	\$ 834.75
SEPT	5	ADEPT Evaluator Training	30	\$ 222.28
SEPT	6	Induction Teacher Seminar	65	\$ 68.90
SEPT	6	ADEPT Evaluator Training	30	\$ 222.28
SEPT	7	ADEPT Evaluator Training	30	\$ 222.28
SEPT	7	Grandparents Day	192	\$ 1,219.08
SEPT	11	Elementary School Counselor's meeting	25	\$ -
SEPT	25	ESOL Family Night- Back to school Night	230	\$ 900.00
SEPT	27	ESOL Parent Night	80	\$ 542.50
SEPT	27	ESOL Parent Night	200	\$ 1,322.50
SEPT	28	School Based Health Annual Collaborative Meeting	80	\$ 507.95
		SEPTEMBER TOTAL		\$6,729.59
1-Oct		MDL meeting	40	\$159.00
1-Oct		BLES Meeting	10	\$0.00
2-Oct		ESOL Family Night	100	\$0.00
4-Oct		Lunch for coaches	15	\$151.05
5-Oct		Technology Meeting	50	\$317.47
9-Oct		Elementary School Counselors Meeting	25	\$298.13
9-Oct		Middle & High School Counselors Meeting	25	\$298.13
11-Oct		ESOL Night PVES (school close for weather)	50	\$0.00
11-Oct		Induction Teacher Seminar (school close for weather)	60	\$0.00
16-Oct		ES/MS Math Coach Meeting	30	\$222.28
17-Oct		Tailgate Party	72	\$524.25
17-Oct		Training	30	\$174.90

22-Oct		Mentor Training Breakfast	65	\$481.61
22-Oct		Mentor Training Lunch	65	\$757.21
22-Oct		Community night	100	\$759.00
22-Oct		ESOL Parent Night	60	\$222.60
23-Oct		Mentor Training Breakfast	65	\$481.61
23-Oct		Mentor Training Lunch	65	\$757.21
24-Oct		Technology Training	50	\$370.47
24-Oct		Technology Training	50	\$423.47
24-Oct		Student Advisory w/ superintendent	25	\$344.24
24-Oct		Meeting w/ superintendent Dr. Berg	16	\$63.60
25-Oct		Technology Training	50	\$370.47
25-Oct		Technology Training	50	\$476.47
25-Oct		Induction Teacher Meeting	60	\$190.80
26-Oct		BLMS Halloween Dance	15	\$142.35
		OCTOBER TOTAL		\$7,986.31
Nov	7	Table cloth	16	\$51.77
Nov	8	BLMS ESOL	50	\$376.95
Nov.	8	Shanklin Literacy Night	100	\$430.33
Nov	8	ESOL HH Arts	200	\$752.81
Nov	9	Proferrional Development	27	\$261.79
Nov	9	Proferrional Development	27	\$378.27
Nov	10	Google Cohort Breakfast	30	\$226.17
Nov	10	Google Cohort Lunch	30	\$355.59
Nov	13	Intructional Services	15	\$56.62
Nov	13	Induction Teacher Meetings	60	\$194.14
Nov.	15	Honoring Choir	12	\$119.59
Nov.	15	Induction Teacher Meetings	60	\$194.14
Nov.	16	CDF Training	10	\$64.60
Nov	16	CDF Training	10	\$71.08
Nov	16	School Board Retreat	30	\$290.88
Nov	16	School Board Retreat	30	\$355.59
Nov	17	School Board Retreat	30	\$290.88
Nov	17	School Board Retreat	30	\$323.24
Nov	30	CDF Training	10	\$64.60
Nov	30	CDF Training	10	\$34.30
Nov	30	Professional Development	26	\$212.84
		NOVEMBER TOTAL		\$5,106.17
5-Dec		Leadership Meeting	75	\$1,053.38

12-006	CATE (Foyer Group)	15	\$120.68
6-Dec	Literacy Coaches Lunch	30	\$349.48
7-Dec	Adult Ed Professional Delevopment	12	\$96.54
8-Dec	Google Cohort Breakfast	30	\$222.28
8-Dec	Google Cohort Lunch	30	\$349.48
11-Dec	Guidance Counselors' Meeting	75	\$1,271.21
11-Dec	ESOL Family Night	100	\$425.00
12-Dec	ESOL RRA	100	\$650.00
11-Dec	ESOL Family Night	100	\$425.00
11-Dec	ESOL Family Night	100	\$950.00
11-Dec	School Board Drop In	75	\$1,311.75
13-Dec	DESC Christmas Party	150	\$2,305.50
14-Dec	Instructional Services Department (Meeting)	30	\$603.88
14-Dec	Professional Development- Adult Education	30	\$254.08
14-Dec	CATE Meeting	15	\$67.58
14-Dec	CATE Meeting	15	\$120.68
17-Dec	Media Center Snacks and Drinks	35	\$129.85
18-Dec	Numeracy Coah Meeting	25	\$58.30
18-Dec	Winter Concert	200	\$620.00
18-Dec	Winter Concert	100	\$310.00
19-Dec	Parent Meeting	250	\$1,060.00
21-Dec	Combine School Luncheon	7.5	\$111.30
21-Dec	Combine School Luncheon	7.5	\$111.30
21-Dec	Combine School Luncheon	7.5	\$111.30
21-Dec	Combine School Luncheon	7.5	\$111.30
	DECEMBER TOTAL		\$13,199.87
7-Jan	School Renewal Plan Workshop	25	\$158.74
7-Jan	Teachers Breakfast	95	\$805.60
8-Jan	DESC- Media Center	60	\$190.80
8-Jan	School Renewal Plan Workshop	25	\$158.74
10-Jan	Bluffton Middle Media Center	60	\$190.80
12-Jan	Google Cohort Breakfast	30	\$222.28
12-Jan	Google Cohort Lunch	30	\$349.48
15-Jan	DESC Training	60	\$190.80
17-Jan	Bluffton Middle Training	60	\$190.80
17-Jan	ESOL Night PVES	60	\$150.00
17-Jan	WBES Cookout	150	\$825.00

24-Jan	ESOL Parents Book & Breakfast	100	\$583.00
24-Jan	School Renewal Plan Workshop	90	\$571.45
24-Jan	HHIBE Catering Event	10	\$39.75
31-Jan	HHIBE Catering Event	10	\$39.75
	JANUARY TOTAL		\$4,666.98
1-Feb	Professional Development- Adult Education	24	\$ 203.27
1-Feb	Professional Development- Adult Education	24	\$ 193.09
4-Feb	ELA Event	20	\$ 63.60
5-Feb	DESC Training	60	\$ 190.80
6-Feb	BMS Art Cohort	30	\$ 257.26
7-Feb	Bluffton Middle Training	60	\$ 190.80
7-Feb	ESOL STEM NIGHT	200	\$ 774.00
7-Feb	Kid's Club	100	\$ 624.00
7-Feb	HHIBE Catering Event	10	\$ 39.75
7-Feb	BLMS ESOL Night	50	\$ 299.50
8-Feb	Literacy Coaching Training	30	\$ 349.48
8-Feb	ESOL Night McCracken	25	\$ 137.50
13-Feb	Shanklin Continal Bfst	100	\$ 634.94
15-Feb	School Board Retreat	25	\$ 238.24
15-Feb	School Board Retreat	25	\$ 238.24
15-Feb	School Board Retreat	25	\$ 370.74
15-Feb	Student singing for Board of ED	27	\$ 157.41
16-Feb	Google Cohort Breakfast	30	\$ -
16-Feb	Google Cohort Lunch	30	\$ -
18-Feb	School Counselors Breakfast	80	\$ 762.35
19-Feb	Principals Meeting	65	\$ 275.60
20-Feb	Operation Department Trip	14	\$ 112.64
21-Feb	Literacy Night at Davis	150	\$ 525.00
28-Feb	Math ESOL Night(set out food by 4:30)	200	\$ 948.00
28-Feb	Literacy Night	150	\$ 862.50
	FEBRUARY TOTAL		\$ 8,448.69
1-Mar	Professional Development- Adult Education	30	\$285.88
1-Mar	Professional Development- Adult Education	30	\$241.36
5-Mar	Social Worker Meeting	50	\$317.47
5-Mar	Social Worker Meeting	50	\$635.47
5-Mar	DESC Media Center	60	\$190.80
6-Mar	Bus Driver Meeting	16	\$152.47
7-Mar	Bluffton Middle Media Center	60	\$190.80

8-Mar	CDF Cohort Project Meeting	15	\$111.14
9-Mar	Google Cohort Breakfast	30	\$222.28
9-Mar	Google Cohort Lunch	30	\$349.48
9-Mar	DESC Job Fair	90	\$571.45
9-Mar	DESC Job Fair	70	\$518.66
12-Mar	DESC Media Center	50	\$159.00
13-Mar	Science Fair for High School Students	25	\$185.24
13-Mar	Science Fair for High School Students	40	\$364.22
14-Mar	Science Fair for Middle School Students	40	\$296.38
14-Mar	Science Fair for Middle School Students	40	\$364.22
14-Mar	Bluffton Middle Media Center	50	\$159.00
14-Mar	CDF Training	13	\$110.10
14-Mar	CDF Training	13	\$104.59
21-Mar	Jr. Scholar Banquet	500	\$7,495.00
22-Mar	Teacher Form Mix & Mingle	75	\$1,192.50
22-Mar	CDF Training	20	\$148.19
22-Mar	CDF Training	20	\$232.99
22-Mar	Text Book Training	20	\$148.19
22-Mar	Text Book Training	20	\$232.99
22-Mar	Elementary Honors Chior	135	\$889.65
27-Mar	ESOL Parent Night	150	\$400.50
29-Mar	Technology Staff Training	45	\$428.82
14-Feb	Pancakes w Parents	617	\$2,419.87
	MARCH TOTAL		\$19,118.70
3-Apr	Principal Meeting	75	\$476.21
4-Apr	Leadership Event	640	\$4,473.60
5-Apr	Robert Smalls Performance Event	65	\$198.43
6-Apr	Google Cohort Breakfast	20	\$148.19
6-Apr	Google Cohort Lunch	20	\$212.00
8-Apr	Meeting Assistance	12	\$79.50
9-Apr	School Counselor Professional Dev.	70	\$815.46
10-Apr	Tutoring Meeting for Ad Ed	10	\$80.45
11-Apr	Adult Ed Building	15	\$127.04
11-Apr	Adult Ed Building	15	\$113.85
11-Apr	ESOL Parent Night RSIA	75	\$161.25
11-Apr	MOES ESOL Night	150	\$1,384.50
11-Apr	Rivers Of Words	120	\$1,526.40
12-Apr	Mock Claculus Testing	20	\$137.80

12-Apr	AP Claculus Testing	200	\$450.00
24-Apr	Professional Administrators Day	150	\$300.00
24-Apr	Phonics PD	22	\$166.98
25-Apr	STEM Luncheon for Counselors w/STEM Pilots	30	\$352.78
26-Apr	Board Retreat	30	\$288.58
26-Apr	Board Retreat	30	\$352.78
27-Apr	Board Retreat	25	\$213.73
27-Apr	Board Retreat	25	\$293.98
	APRIL TOTAL		\$12,353.51
1-May	Sr. Scholar Banquet	300	\$3,750.00
2-May	Broad River Kids Night	350	\$1,837.50
2-May	ESOL Night Okatie	60	\$449.40
2-May	ESOL Pritchardville	70	\$139.30
2-May	Davis (Kid Club)	80	\$0.00
3-May	BLHS Teacher of the Year	50	\$480.97
8-May	BLHS Teachers Appreciation	100	\$961.93
8-May	HHIBE Tech Training	15	\$142.94
9-May	Telephone Training	20	\$190.59
9-May	JSES Teacher Appreciation	65	\$764.35
10-May	BRES Teacher Appreciation	65	\$903.45
17-May	Adult Ed. Professional Dev.	28	\$0.00
17-May	Adult Ed. Professional Dev.	28	\$269.34
21-May	Principal Meeting	70	\$0.00
21-May	Principal Meeting	70	\$972.95
23-May	ESOL Extraavaganza Night	100	\$160.00
23-May	Okatie Evening Cookout	2	\$51.60
24-May	RSIA 8th grader breakfast	130	\$778.70
24-May	Jr. Leadership Beaufort	30	\$0.00
28-May	WBMS Honor's Banquet	120	\$900.00
28-May	WBES Community cookout	240	\$1,320.00
28-May	RRA Cookout	500	\$3,995.00
5-029	RSIA Cook out for 8th grader	145	\$652.50
5-030	RSIA 8th Grade Social	100	\$500.00
5-031	Bluffton Elem. 5th gader's breakfast	116	\$638.00
	MAY TOTAL		\$19,858.52
10-Jun	Refreshment for Citadel Cohort	20	\$215.49
10-Jun	Refreshment at BLHS	100	\$269.63
11-Jun	Refreshment at BLHS	100	\$269.63
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FSMC RFP for Beaufort County School District - February 12, 2020

15-Jun	Dee Delaney football camp			\$0.00
26-Jun	26-Jun Annual Office Managers meeting		45	\$206.27
		JULY TOTAL		\$961.02
		ANNUAL TOTAL		\$161,600.96

COST RESPONSIBILITY DETAIL SHEET

The following cost responsibility detail sheet is a necessary part of this proposal specification. Costs which are not provided for under the standard contract terms and conditions but are necessary for the effective on-site operation of the food service program and are directly incurred for the SFA's operation must be assigned by the SFA prior to the proposal opening and designated below:

DESCRIPTION	FSMC	SFA	N/A
Food:			
Food Purchases	X		
USDA Food Processing Charges	X		
Processing and Payment of Invoices	X		
Labor:			
FSMC Employees:			
Salary/Wages	X		
Fringe Benefits	X		
Insurance	X		
Retirement	X		
Payroll Taxes	X		
Workers' Compensation	X		
Unemployment Compensation	X		
Preparation and Processing of Payroll	X		
SFA Employees:**			
Wages	X	X	
Fringe Benefits	X	X	
Insurance	X	X	
Retirement	X	X	
Payroll Taxes	X	X	
Workers' Compensation	X	X	
Unemployment Compensation	X	X	
Preparation and Processing of Payroll	X	X	1

^{**}Expenses for SFA Employees, listed in Appendix C, shall be charged to the FSMC through monthly invoicing.

Miscellaneous/Additional Items:

The items listed with an * are direct cost items which may or may not apply to each SFA. At local discretion, based upon actual practice and need, the SFA should assign cost responsibility for those items applicable to their operation or designate them as N/A.

DESCRIPTION	FSMC	SFA	N/A
Cleaning/Janitorial Supplies	X		
Paper/Disposal Supplies *	X		
Tickets/Tokens *			X
Child/Silverware/Glassware			X

SCRIPTION	FSMC	SFA	N/A
Initial Inventory		X	
Replacement during Operation		X	
Telephone Land Lines (Local/Long Distance)		X	
Uniforms	X		
Linens *	X		
Laundry	X		
Trash Removal			
From Kitchen	X		
From Dining Area		X	
From Premises		X	
Pest Control		X	
Equipment Replacement and Repair			
Non-Expendable (define dollar level)		X	
Expendable		X	
Products and Public Liability			
Insurance *	X		
Equipment Rental * (explain)	X		
Car/Truck Rental * (explain)	X		
Vehicle Maintenance (district owned only)		X	
Storage Costs			
Food *	X		
Non-food Supplies *	X		
Courier Services			
Bank deposits *		X	
School deliveries *		X	
Employee Recruitment—Initial Replacement	X		
Sales Tax		X	
Other Taxes and Licenses *	X		
Office Materials/Supplies	X		
Printing *	X		
Promotional Materials *	X		
Other * (cannot include overhead			
Expenses incurred by FSMC)	X		
Cleaning Responsibilities			
Food Preparation Areas (including equipment)	X		
Serving Areas	X		
Kitchen Floors	X		
Dining Room Floors		X	
Periotic Waxing and Buffing Floors		X	
Hoods		X	
Cell Phones		X	
Computers		X	
Software (FSMC Specific)	X	21	

SCRIPTION	FSMC	SFA	N/A
Routine cleaning of tables and chairs		X	
Cafeteria walls		X	
Light Fixtures		X	
Windows		X	
Window Coverings		X	
Grease Traps		X	
Duct Work		X	
Restrooms (Kitchen Only)	X		
Exhaust Fans		X	
Grease Filters		X	
Other			
(Specify)			

Appendix N

WRITTEN RESPONSES TO QUESTIONS FROM POTENTIAL OFFERORS

APPENDIX O

PROGRAM IDENTIFICATION

Beaufort County School District
Plans to participate in the following programs during the 2020-2021school year in one or more schools: (please check all that apply)

- ✓ National School Lunch Program
- ✓ School Breakfast Program
- ✓ Afterschool Snack Program
- ✓ USDA Foods (Commodities) Program
- ✓ Fresh Fruit and Vegetable Program
- ✓ Summer Food Service Program*

^{*} SUBJECT TO ADDITIONAL REGULATIONS AND/OR REQUIREMENTS TO BE SPECIFIED HEREIN.

APPENDIX P

FRESH FRUIT AND VEGETABLE PROGRAM (FFVP) REQUIREMENTS

Costs that are charged to the FFVP grant are broken into two categories: administrative and operational.

Operational costs are the primary costs of running the FFVP, including:

- purchase of fruits and vegetables, including the cost of pre-cut produce and delivery charges;
- non-food items or supplies that are used in serving and cleaning; and
- salaries and fringe benefits for employees engaged in preparing and distributing fresh fruits and vegetables, and in maintaining a sanitary environment.

Administrative costs, which currently cannot exceed 10 percent of the overall grant, are used principally to support planning and managing the program.

All FFVP costs must be allowable, actual costs, and fully documented. Labor costs must be reported by and to the SFA in a manner that clearly identifies the actual time allocated to the FFVP. All labor costs, either operating or administrative, must be minimal. The SFA shall verify that the FSMC operates the FFVP in compliance with all federal and state guidelines, including but not limited to the following:

- The FSMC will document and track FFVP expenses separately and make this documentation easily accessible to the SFA, SCDE, or USDA for review. All non-food costs must be carefully reviewed and deemed reasonable, given the extent of the FFVP operations.
- The FSMC will provide the SFA with documentation that clearly outlines the allocation of costs charged to the FFVP as a basis for the SFAs claim for reimbursement. This is a contract requirement even if a fixed fee for FFVP is agreed upon.
- The FSMC will use the SC FFVP Monthly Log for Operational and Administrative Costs Claimed for Labor form (included in the SC Fresh Fruit and Vegetable Program Handbook for Schools) to document operational and administrative labor costs or a similar form that captures the same information. This documentation must be readily available for SFA, SCDE, or USDA review.
- A FFVP cycle menu based on USDA guidelines should be submitted with this RFP to the SFA and used in scoring the FSMC.
- Identify all SFA and FSMC roles and responsibilities in the FFVP.

SECTION FIVE - TERMS AND CONDITION

A. Scope and Purpose

- 1. The duration of the contract shall be for a period of up to one year, beginning on July 1, 2020 and ending on June 30, 2021, with a maximum of four (4) one-year renewals contingent upon mutual agreement between the SFA and FSMC.
- 2. The FSMC shall manage the SFA's food service program for the benefit of the SFA's students, faculty, staff, and guests. The FSMC shall provide food service in accordance with: all federal regulations found in 2 CFR Parts 200 and 400 and 7 CFR Parts 210, 220, 245, and 250; guidance, instructions, and policy memorandum issued by the United States Department of Agriculture, Food and Nutrition Service; United States Office of Management and Budget Circulars for Federal Grants; State Board of Education Regulations R.43-168 and R.43-169; and policies of the SCDE. The SFA, SCDE, and USDA shall have unlimited access, with or without notice to the FSMC, to all premises used by the FSMC.
- 3. The FSMC shall provide breakfast, lunch, and after-school snacks as specified in Appendix A for approximately 180 serving days. The FSMC may also be asked to provide lunch, breakfast and/or snacks if the SFA participates in the SFSP or the SSO and certain catering services.
- 4. The SFA may add or remove sites and/or meal periods for existing programs from Appendix A at any time during the period of the contract unless the addition or removal of sites and/or meal periods creates a material change to the contract.
- 5. The SFA reserves the right to maintain present food and beverage vending machines in its facilities.
- 6. The SFA shall be legally responsible for the SFA's nonprofit school food service program and shall supervise the food service operations in such manner as will ensure compliance with the rules and regulations described in Paragraph A (2). The SFA shall conduct regular performance, accountability, and other reviews as required by state and federal regulations and guidelines, as well as periodic on-site visits to include inspection of meals, food preparation, storage and service areas, and sanitation and safety practices. Such reviews shall be documented by the SFA and maintained on file for inspection by SCDE.
- 7. The FSMC, as an independent contractor, shall have exclusive right to provide food services for the schools designated by the SFA in this RFP (Appendix A) for the following programs: National School Lunch Program, SBP, After School Snack Program, SSO, Summer Food Service Program, and FFVP, as applicable. If participating in SFSP, applicable bonding requirements must be adhered to (Reference 7 CFR 225.225(m)).

- 8. The FSMC shall be an independent contractor and not an employee of the SFA. Employees of the FSMC are not employees of the SFA.
- 9. All income accruing as a result of payments by children and adults, federal and state reimbursements, and all other income from sources such as donations, special functions, à la carte sales, contract meals, proceeds from the sale of food service equipment, interest payments, and other sources related to the child nutrition program shall be deposited in the SFA's nonprofit school food service account. Any profit or guaranteed return shall remain in the SFA's nonprofit school food service account. The SFA and the FSMC agree that this contract is neither a *cost-plus-a-percentage-of-income* nor a *cost-plus-a-percentage-of-cost* contract as required under 7 CFR 210.16(c) and 2 CFR 200.
- 10. The SFA shall retain control of the SFA's nonprofit school food service account and shall assume overall financial responsibility for the program.
- 11. Authorized representatives of the SFA, the SA, and USDA shall have the right to conduct unannounced, on-site reviews of the child nutrition program operation, including the inspection of all records and supporting documentation associated with the food service program.

B. Signature and Approval Authority

- 1. The SFA shall retain signature authority for the Program Agreement, free and reduced-price policy statement, and monthly claim for reimbursement.
- 2. The preparation of the annual application for federal/state funds and the agreement with the SCDE, for operation of the National School Lunch, Breakfast, After School Snack Programs, SSO, Summer Food Service Program, and FFVP shall be the responsibility of the SFA. The application and agreement for federal/state funds, as approved by the SCDE, shall become part of the contract.
- 3. The preparation of the application to receive USDA Foods shall be the responsibility of the SFA. The agreement signed between the SCDE and the SFA to receive USDA Foods shall become part of the contract.

C. Free and Reduced-Price Meal Policy

- 1. The preparation of the annual <u>Free/Reduced-Price Meal Policy</u> shall be the responsibility of the SFA and is not open for amendment by the FSMC. The SFA <u>Free and Reduced-Price Meal Policy</u> shall be made part of this contract.
- 2. Approval of Free/Reduced-Price Meal Applications shall be the responsibility of the SFA. The SFA shall be responsible for the establishment and maintenance of the free and reduced-price meals eligibility roster. The SFA shall be responsible for verifying applications for free and reduced-price meals as required by USDA. The SFA shall be responsible for appointing a qualified hearings officer to conduct any hearings related to adverse actions regarding eligibility for free or reduced-price meals.

- 3. The FSMC shall implement an accurate point-of-service count using the counting system submitted by the SFA in its Program Agreement. Such a counting system must eliminate the potential for the overt identification of free and reduced-price eligible students.
- 4. The SFA shall monitor the FSMC through periodic on-site visits to ensure that the program is in conformance with all federal, state, and local regulations, laws, and procedures. In addition, the SFA will conduct an on-site review of the counting and claiming system no later than February 1 of each year, as required by 7 CFR 210.8.

D. USDA Foods

- 1. Any USDA foods received by the SFA and made available to the FSMC shall be utilized solely for the purpose of providing benefits for the SFA's nonprofit child nutrition program and will not be used for any special functions (i.e. catering, etc.) conducted outside of the nonprofit school foods service activities. USDA foods are considered "received" when the foods arrive at the school kitchen in either raw form or in processed end products. The title to USDA foods must remain with the SFA. The SFA shall assure the maximum amount of USDA foods are received and utilized by the FSMC. The FSMC shall use USDA foods in the preparation of meals and other food served to students.
- 2. The FSMC shall manage the donated food to ensure they are used only for the SFA's child nutrition program. Funds are expended to purchase food to be used in the food service program, or those commercial substitutes of the same generic identity, of U.S. origin, and of equal or better quality are used in their place (with the exception that donated ground beef, ground pork, and all processed end products must be used without substitution). When commercial substitutes are used in place of donated foods, the FSMC may then use the donated foods without restriction.
- 3. The FSMC must credit the SFA for the value of all donated foods funds received for use in the child nutrition program in the school year, whether the donated foods are used in that year or not as required in 250.51(a). The value of the USDA foods is based on the value of the product at the point the SFA receives the USDA foods at each site and on USDA prices pertinent to that time period. USDA food received by the FSMC must be credited to the SFA no later than the month following the use of said foods.
- 4. The liability for the proper use of the USDA foods shall be the responsibility of the FSMC. The FSMC must meet the requirements that ensure safe storage of donated foods in 250.14(b). In accordance with 210.13(a), the SFA must ensure that food storage, preparation, and service comply with the sanitation and health standards established under state laws and regulations.
 - The FSMC may maintain separate storage, inventory, and control of USDA foods. Or, the FSMC may commingle donated foods with other foods purchased for the child nutrition program, in a single inventory management system in accordance with 250.52(b) and 250.59 (c). Since it is difficult to distinguish donated foods from other foods in a commingled inventory, the SFA must ensure the FSMC has properly credited it for the value of all donated foods, irrespective of the actual use of the foods (250.51(a)).

The FSMC shall maintain accurate and complete records with respect to the receipt, use/disposition, storage and inventory of USDA foods or the purchases procured with funds from the CLOC amount allocated quarterly, as applicable. Failure by the FSMC to maintain records under the contract shall be considered factual evidence of improper distribution or loss of USDA foods. The SFA is responsible for obtaining restitution from the FSMC in connection with any claim for improper distribution, use or loss of, or damage to USDA foods as stipulated in 7 CFR 210.16.

- 5. In consultation with the FSMC, the SFA shall reserve the right to divert USDA-donated foods for processing to only those processors that have approved USDA and SCDE processing agreements for authorized end products that are included on a current Summary End Product Data Schedule (SEPDS). If an end product is normally available for purchase by the FSMC under the FSMC's regular competitive procurement process, no further procurement action is required. If an end product is not available for purchase by the FSMC under the FSMC's regular competitive procurement process, the end product shall be acquired by the FSMC through the use of a competitive procurement process. The SFA shall ultimately be responsible for compliance with all state and federal requirements.
- 6. The FSMC is not required to credit the SFA for the value of donated foods in end products that the SFA procures from the processor and provides to the FSMC for use in the child nutrition program. The processor must credit the SFA for the donated food value in end products procured by the SFA, in accordance with processing requirements in Subpart C of Part 250. The SFA must ensure that the FSMC uses such end products in the child nutrition program in accordance with 250.51(d).
- 7. The FSMC shall give the SFA, USDA, and SCDE access to the USDA foods storage areas for inspection. The FSMC shall have records available to substantiate that the full value of all USDA foods is used solely for the benefit of the SFA.
- 8. The SFA may not refund any credit to the FSMC for the value of any donated foods that remain unused when a contract terminates and is not extended or renewed. The FSMC must credit the SFA for the value of donated foods carried over from a previous contract if the value of such foods has not already accrued to the child nutrition program (i.e. if the value was not credited to the SFA by the previous FSMC). The "successor" FSMC must ensure use of such donated foods in the SFA's child nutrition program but will not have to credit the SFA for the value of such donated foods, as that value would have already accrued to the child nutrition program.
- 9. The recipient agency must ensure that the food service management company has credited it for the value of all donated foods received for use in the recipient agency's meal service in a school year or fiscal year, as applicable per 7 CFR 250.52(c.). In addition, there must be an annual inventory reconciliation to include the last year of the agreement if it has been extended.
- 10. The value used to credit the SFA for such donated foods must be the value determined in accordance with 7 CFR 250.51(c.). However, the FSMC is not required to credit the SFA for the value of such donated foods that are determined to be out-of-condition, and the SFA must ensure that such out-of-condition foods are not used in the child nutrition program.

11. When the contract terminates, and is not extended or renewed, the FSMC must return unused donated ground beef, ground pork, and processed end products and must return other unused donated foods to the SFA at the discretion of the SFA.

E. Child Nutrition Program Operations

- 1. The FSMC, as agent for the SFA, shall serve, on such days and at such times as requested by the SFA:
 - (a) Meals, priced as a unit, which meet the meal pattern requirements prescribed by federal and state guidelines. The SFA and FSMC will actively promote maximum participation in the National School Lunch and Breakfast Programs.
 - (b) Such other food as may be agreed upon by FSMC and SFA. In order to offer à la carte food service, all eligible children must be offered free, reduced-price, and full-price reimbursable meals. À la carte offerings will comply with applicable federal and state regulations.
- 2. For the first 21 days of meal service, FSMC shall adhere to the 21-day cycle menu provided in the RFP (Appendix E) and developed in accordance with the provisions of 210.10 or 210.10 (a). Thereafter, changes in the menu may be made with the approval of the SFA.
- 3. The FSMC shall make recommendations to the SFA regarding the child nutrition program and the prices to be charged for meals and other food; however, the SFA will retain control over the quality, extent, and general nature of its child nutrition program and shall have the right and responsibility to make the final decisions regarding such matters.
- 4. The FSMC shall cooperate with the SFA in promoting nutrition education in the school cafeteria and in the SFA's efforts to link nutrition education in the classroom with healthful foods, including fresh fruits and vegetables, offered in the school cafeteria. The FSMC shall promote nutrition education aspects of the SFAs child nutrition program and cooperate in the efforts of the SFA to coordinate these aspects with classroom instruction and federal, state, and local programs. The FSMC shall further promote the nutritional aspects of the child nutrition program by the types of foods they serve as part of the program meals, as well as à la carte and vending sales.
- 5. The FSMC shall supply foods required for students for when special diets have been prescribed by a medical doctor or other recognized medical authority. The FSMC shall seek assistance from a registered dietitian to translate the diet prescription into actual foods to be available.
- 6. The FSMC shall cooperate with the SFA in the utilization of an advisory board composed of students, parents, teachers, other school personnel, and a FSMC representative to assist in planning meals and promoting participation. The FSMC shall meet with the advisory board at least quarterly and will document the proceedings and outcomes of the meetings.
- 7. The SFA may request the FSMC to provide additional food service; however, the SFA reserves the right, at its sole discretion, to sell or dispense any food or beverage in conjunction with other school events. For any services provided by the FSMC outside of the normal scope of this agreement, the FSMC will follow all applicable rules and regulations and maintain adequate records to meet the requirements of said program(s).

- 8. Upon the SFA's request, the FSMC shall provide catered food service events at times and prices mutually agreed upon by the SFA and FSMC. Catered events will include any meal function that is not associated with the SFA's nonprofit child nutrition program such as banquets, luncheons, breakfasts, or other special meal functions. At the time the catered event is requested, a firm price per meal shall be confirmed in writing.
- 9. The FSMC shall not be reimbursed for any meals which are spoiled or unwholesome at the time of service, that do not meet the specifications developed by the SFA, or that do not otherwise meet the requirements of this contract provided, however, that no deduction shall be made unless the SFA shall give the FSMC written notification within 48 hours of the meal service for which the deduction is to be made, specifying the number of meals for which the SFA intends to deduct payment, and setting forth the reasons for the deductions. In addition, meals dropped by the students shall be replaced at no cost to the students.
- 10. The SFA must make potable water available to children in schools at no charge in all schools or places where reimbursable lunch meals are served during the meal service. In addition, water must be available in the afterschool snack program, and an effort should be made to provide drinking water during field trips with reimbursable bag lunches. However, availability of drinking water is not required at breakfast. The FSMC will include in their firm price the cost of cups, water pitchers, or other supplies purchased in schools where a water fountain or faucet is not practical or available.
- 11. Any operations of vending machines by the FSMC will be outside of this agreement unless otherwise specified as an addendum to this agreement.

F. Facilities, Equipment and Inventory

- 1. The SFA shall make available to the FSMC suitable food service facilities, completely equipped and ready to operate, together with such utilities as heat, fuel, refrigeration, and other utilities as may be reasonably required for the FSMC for the efficient performance of this contract. The FSMC agrees to utilize the SFA-owned equipment and facilities in good and proper manner and shall keep the same in a state of cleanliness to assure strict compliance with health regulations and food safety/HACCP plans.
- 2. All non-expendable equipment shall be purchased by the SFA. Records of equipment depreciation will be maintained and recorded in the appropriate reporting system. The SFA shall have full access to the food service facilities at all times. Principals or other SFA officials will inform the FSMC prior to use of the facilities during any serving periods. The FSMC shall not use SFA facilities or equipment for preparation of food to be served at any other function unless approved by the SFA.
- 3. The SFA shall furnish building maintenance services for the food service facilities and shall promptly make all equipment repairs and replacements and shall be responsible for compliance with all federal, state, and local safety and health laws and regulations with respect to the food service facilities. Repairs to expendable and non-expendable equipment or physical facilities due to the negligence of the FSMC, its employees, or its agents shall be the sole responsibility and expense of the FSMC.

- 4. The preparation of food off the SFA premises for service to students in the SFA shall be prohibited without prior approval in writing by the SFA. Should such approval be acquired, the FSMC shall have state and local environmental health inspection and certification for any facility outside the district in which it shall prepare meals for use in the SFA and shall maintain such health certification for the duration of this contract.
- 5. The SFA shall provide and maintain an adequate inventory of service wares, small expendable equipment, and cash registers. All service wares and small expendable equipment and cash registers shall remain the property of the SFA.
- 6. All fixtures added by the FSMC during the term of the contract will become the property of the SFA. Fixtures for the purpose of this contract include goods that have become so related to the real estate that an interest in them arises under real estate law (examples include but are not limited to counters, islands, stove, ovens, sinks, or service stations which cannot be removed without damaging the floor).
- 7. The SFA shall retain the right to rent any SFA-owned food service facility to outside groups during non-school hours or weekends, provided that such rental does not interfere with the normal food service operation. When such activities are agreed upon by the FSMC and SFA, the SFA may require that a member(s) of the food service staff, designated by the on-site manager, be on the premises. The SFA budget will be reimbursed for related personnel costs associated with the rental. The FSMC shall not be liable for any injury and/or damage caused by an outside group during such use.
- 8. At the time of contract signing, the SFA and FSMC shall jointly inventory all equipment, USDA foods, food, and non-food related supplies to be utilized in the SFA's nonprofit child nutrition program (Appendix K). A summary of such inventory shall become part of the contract. The SFA represents and warrants that all SFA food and supplies inventories, including USDA foods, existing at the commencement of operations hereunder are usable and shall meet the FSMC's menu requirements. In addition, at the commencement of operations, the FSMC and SFA shall mutually agree on the usability of such existing inventory and shall make an appropriate adjustment, if necessary, to the value of such existing inventory with the exception of the USDA foods.

G. Regulatory Compliance

- 1. The FSMC and SFA mutually agree to comply with all applicable standards, orders, or requirements issued pursuant to the Clean Air Act (42 USC 7401-7671q), the Federal Water Pollution Control Act, as amended (33 USC 1251-1387), Executive Order 117389, Section 6002 of the Solid Waste Disposal Act (42 USC 82) as further specified by 2 CFR 200.322, and Environmental Protection Agency regulations (40 CFR Part 15). Any violations thereof shall be reported to the Administrator for Enforcement or other appropriate authority. Each party shall not be responsible to the other for acts beyond its control or acts caused by the negligence of the other party.
- 2. The FSMC agrees to comply with all mandatory standards and policies relating to energy efficiency as cited in the State Energy Conservation Plan issued in compliance with the Energy

Policy and Conservation Act (42 USC 6201).

- 3. The FSMC shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act, 40. U.S.C. 327-330, as supplemented by Department of Labor regulations, 29 CFR Part 5. Under Section 103 of the Act, the FSMC shall be required to compute the wages of every laborer on the basis of a standard workday of eight hours and a standard workweek of 40 hours. Work in excess of the standard workday or standard workweek is permissible provided that the worker is compensated at a rate not less than 1½ times the base rate of pay for all hours worked in excess of 40 hours in any workweek.
- 4. The FSMC shall comply with Executive Order 11246, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in United States Department of Labor regulations, 41 CFR Part 60.
- 5. The FSMC shall comply with the following civil rights laws as amended: Title VI of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; Title 7 CFR parts 15, 15(a), and 15(b); the Americans with Disabilities Act; and USDA FNS Instruction 113-6, "Civil Rights Compliance and Enforcement in School Nutrition Programs".
- 6. The FSMC shall comply with the "Buy American" provision for contracts that involve the purchase of food as per 2 CFR 210.21(d) and 7 CFR Part 250.
- 7. The FSMC shall comply with the provisions of the Consumer Product Safety Act.
- 8. The FSMC shall complete and sign the *Certification of Independent Price Determination* form, *Certification Regarding Drug-free Workplace, Non-Collusion Affidavit,* and *Disclosure of Lobbying Activities* form and shall include these documents as part of the agreement. (See Attachments N and O.)
- 9. The FSMC shall abide by all applicable state and federal laws when providing services under this contract.
- 10. The FSMC shall comply with all federal, state, and local health and safety laws and regulations. The FSMC must utilize the existing SFA Food Safety Plan to include HACCP (Hazard Analysis Critical Control Point) or implement a food safety plan approved by the SFA.
- 11. In accordance with the requirements contained in 2 CFR 200.213 and 7 CFR 3017.300, the FSMC certifies, by submission of this proposal and subsequent contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.
 - The FSMC shall notify SFA during the term of the contract and any subsequent renewal periods if the status changes for the FSMC. Pursuant to Executive Orders 12549 and 12689, a contract award (see 2 CFR 180.220) must not be made to parties listed on the government Excluded Parties List Systems in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The

- Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- 12. Pursuant to the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), contractors that apply or propose for an award of \$100,000 or more must file the required certification contained in Appendix O of the RFP. Each tier certifies to the tier above that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award.
- 13. The FSMC agrees to comply with Program Regulations in accordance with 7 CFR 210, 215, 220, 225, 245, 250 and all FNS guidance.

H. Records and Record-keeping

- 1. The FSMC shall maintain such records as the SFA will need to support its claim for reimbursement of the daily number of meals served by category. These meal counts must be reported daily. The FSMC will maintain all additional records and reports required under the National School Lunch Program, SBP, After School Snack Program, SSO, Summer Food Service Program, and the FFVP (supported by invoices, receipts, or other evidence) as the SFA will need to meet monthly reporting responsibilities and shall submit monthly operating statements in a format approved by the SFA within ten (10) days following the end of each month of operation.
- 2. The FSMC must retain revenue records broken down by source, type and category of meal or food service (à la carte sales, reduced-price, and full-price meals, snacks and vending machine sales, etc.) as required by the National School Lunch Program and its related initiatives. All such records shall be kept on file for three (3) years after the end of the school year to which they pertain. However, in the event of any unresolved audit findings, the records shall be retained beyond the three-year period for as long as required for resolution of the issues raised by the audit.
- 3. All records of the FSMC pertaining to the SFA's child nutrition program shall be made available to representatives of the SFA, the SCDE, USDA, the U.S. Comptroller General, of the U.S. General Accounting Office, upon request, at FSMC's offices during regular business hours. The FSMC shall not remove federally required records from SFA premises upon contract termination.
- 4. The SFA and FSMC must provide all documents as necessary for the independent auditor to conduct the SFAs single audit. The SFA will contract to have the single audit conducted as a regular, direct expense to the SFA.
- 5. The SFA and FSMC shall mutually agree upon a paper, scanner, and/or electronic storage protocol for all records that ensures accessibility and integrity of the contents. This protocol

shall also specify ownership, as well as responsibilities for licensing fees and maintenance of any equipment, software, and/or supplies.

I. Personnel

- 1. The FSMC shall employ an on-site, full-time food service management professional and/or a staff of management and operational employees assigned to duty on the SFA premises for efficient management and operation of the SFA's food service program. Salary, benefit and tax allocations must be provided in the RFP. The SFA shall have final approval regarding the employment of the FSMC's site manager. The SFA shall furnish an office and any standard office equipment to support the child nutrition program.
- 2. All FSMC personnel will be subject to rules and regulations of the SFA while on the SFA's premises.
- 3. The SFA will retain all employees currently on the SFA's payroll. As employees of the SFA leave employment or are reassigned, they may be replaced with employees of the FSMC. Employees of the SFA assigned to child nutrition program duties will be entitled to all salary and benefits applicable to SFA employees in their respective positions as determined by the SFA. Employees hired by the FSMC to replace SFA employees who leave employment, or are reassigned to non-foodservice, are subject to such salary and benefits as the FSMC provides. In addition, all hiring decisions shall be made in consideration of USDA Professional Development Guidelines. The SFA shall employ sufficient staff to complete all non-delegable duties as an expense to the SFA's nonprofit child nutrition program budget.
- 4. The FSMC shall be responsible for supervising personnel, including SFA-employed supervisory and non-supervisory food service employees, provided, however, the SFA shall retain the exclusive right to control the terms and conditions of the employment of such supervisory and non-supervisory employees, including, but not limited to, control over their hiring, termination, promotion, discipline, levels of compensation, and work duties. Supervision activities include employee and labor relations, personnel development, and hiring and termination of FSMC management staff, including the site manager. The FSMC shall also be responsible for the hiring and termination of non-supervisory staff that are employees of the FSMC.
- 5. The FSMC shall be responsible for training personnel, including SFA-employed supervisory and non-supervisory food service employees. All SFA and FSMC personnel assigned to the child nutrition program in each school shall be instructed in the use of all emergency valves, switches, and fire and safety devices in the kitchen and cafeteria use. Other appropriate training shall be provided to conduct the effective and efficient operations of each site's food service program, to include conformity with USDA Professional Development guidelines. The FSMC shall compensate employees for time spent in required in-service training and/or monthly meetings. A minimum of ten (10) hours of training must be provided and documented for all SFA employees on a yearly basis, unless a higher minimum is required by USDA Professional Development guidelines.
- 6. The SFA shall maintain accurate, timely, and detailed records of personnel and other payroll costs for employees assigned to the food service program and shall grant FSMC access, during regular business hours, to such books and records except as protected by state law.

- 7. The FSMC shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Act (40 USC 327-330), as supplemented by United States Department of Labor regulations (29 CFR, Part 5). In addition, the FSMC shall comply with all provisions of any other applicable federal, state, or local law or regulation with respect to its personnel providing services hereunder.
- 8. The FSMC shall comply with Executive Order 11246, entitled "Equal Employment Opportunity" as amended by labor regulations (41 CFR Part 60). Neither the SFA nor the FSMC shall discriminate because of race, color, sex, age, national origin, or disability as defined and prohibited by applicable law in the recruitment, selection, training, utilization, promotion, termination, or other employment-related activities concerning employees assigned to duty in the SFA's food service program.
 - The FSMC affirms that it is an equal opportunity and affirmative action employer and shall comply with all applicable federal, state, and local laws. The FSMC shall retain present SFA employees without a reduction in salary, hours worked, or benefits.
- 9. The FSMC shall comply with provisions of the Fair Labor Standards Act, provisions of the Occupational Safety and Health Act, and the standards and regulations issued thereafter. The FSMC shall comply with applicable federal, state, and local laws and regulations pertaining to wages, hours, and conditions of employment. The FSMC shall employ a substitute food service employee when an employee is absent to manage the flow of work and prevent violations of existing labor laws.
- 10. The FSMC shall provide workers' compensation coverage for its employees.
- 11. The SFA may request in writing the removal, transfer, or reassignment of an employee of the FSMC who conducts himself or herself in a manner that is detrimental to the physical, mental, or moral well-being of students or school personnel. The FSMC shall immediately restructure staff in order to avoid a disruption of service. The SFA and FSMC acknowledge that any action taken pursuant to this provision shall conform to applicable employment laws, rules, and regulations. The SFA shall not be liable for the personnel actions of the FSMC.
- 12. Both the SFA and the FSMC shall be solely responsible for all personnel actions and all claims arising out of injuries occurring on the job regarding employees on its respective payroll. Each party shall withhold all applicable federal, state, and local employment taxes and payroll insurance with respect to its employees, insurance premiums, contributions to benefit and deferred compensation plans, licensing fees, and workers' compensation costs and shall file all required documents and forms.
- 13. The FSMC shall provide the SFA with a schedule of employees, positions, assigned locations, salaries, and hours to be worked as part of the RFP. Specific locations and assignments will be provided to the SFA two full calendar weeks prior to the commencement of operation.
- 14. The FSMC shall require all of its employees assigned to duty on the SFA's premises to submit to periodic health examinations as required by law and shall submit satisfactory evidence of compliance with all health regulations to the SFA upon request. The cost of such examinations

- shall be a direct cost. The FSMC shall test its employees for drugs and alcohol in accordance with the SFA's Drug Free Workplace Policy. The FSMC will not place in any SFA-owned site any employee of the FSMC who has tested positive for controlled substances.
- 15. The FSMC must conduct criminal background checks on any employee of the FSMC who will work at any SFA site. The background checks must extend back at least 10 years. If the individuals have lived outside of South Carolina during the last 10 years, the criminal record checks shall be extended to include each county/state the person has lived in for the last 10 years. All criminal background checks must be provided to the SFA upon request. In determining whether to hire or place a FSMC employee in any SFA-owned site who has been convicted of, pled guilty or no contest to, or received a prayer for judgment continued for any felony or for any misdemeanor involving drugs, crimes of moral turpitude, or violent behavior of any kind, the FSMC, in mutual agreement with the SFA and in compliance with EEOC standards, shall take into account the nature of the circumstances surrounding any questionable incident, as well as the time passed since such incident occurred. Such incident may not be an absolute bar to employment.

J. Procurement

- 1. The FSMC shall be responsible for purchasing all food and related supplies, and they shall be used solely in the SFA's nonprofit child nutrition program. The specifications including grade, purchase unit, style, weight, ingredients, formulations, etc. shall conform to the Minimum Food Specifications found in Appendix H.
- 2. The FSMC must follow the procurement regulations as described in 2 CFR Part 200. The FSMC and SFA shall establish a written Procurement Plan that describes the child nutrition program's procedures for the acquisition of food, supplies, services, and equipment in accordance with federal, state, and local laws. The Procurement Plan must include a system that enables each school site to confirm that food, supplies, and services that are procured are identical to those received. The FSMC may not serve as the vendor unless the SFA's contract official approves an appropriate proposal process to be followed to assure free and open competition according to 2 CFR 200.
- 3. The FSMC shall not assign or subcontract in whole or in part its rights or obligations under any contract resulting from response to this RFP without prior written consent of the SFA. Any attempted assignment without said consent shall be void and of no effect. If the SFA chooses to participate in Summer Food Service Program (SFSP), the FSMC is prohibited from subcontracting are specified in 7 CFR 225.6(h)(2)(ii) and 7 CFR 226.21(c).
- 4. If the effective dates of any procurement contract that should be signed as a result of this RFP extend beyond the current state or federal fiscal year, the contract will be conditional upon the availability and receipt of federal, state, and/or local funds.
- 5. All procurement records and supporting documentation shall remain on the premises and shall be made available to representatives of the SFA, the SCDE, the State Attorney General, the USDA, and the U.S. Comptroller General of the U.S. General Accounting Office, upon request. In the event of termination of the contract prior to the expiration of the records retention period specified in this RFP, copies of the procurement records supporting documentation shall be

provided to the SFA.

K. Accounting Practices, Revenues, and Receipts

- 1. All federal and state reimbursements and cash receipts shall be utilized solely in the SFA's nonprofit child nutrition program or for the improvement of such child nutrition program. All cash receipts shall be turned over to the SFA for deposit in the SFA's nonprofit food service account. The SFA represents and warrants that all financial and operating information provided by the SFA to the FSMC is true, complete, and correct and presents fairly and accurately all items of revenue and expense of the SFA's nonprofit child nutrition program managed by the FSMC.
- 2. All books and records relating to the child nutrition program operation shall be made available, as required by state and federal regulations, for inspection and audit by the SFA, state, or federal auditors.
- 3. In accordance with 7 CFR 250.51(a) and (b), the FSMC must credit the SFA for the value of all USDA-donated foods received for use in the SFA's meal service in the school year, or at least an annual basis, through invoice reductions, refunds, discounts, or other means in accordance with 7 CFR 250.51(b).
- 4. Within twenty (20) calendar days after the end of each accounting period, the FSMC will submit to the SFA an invoice for the SFA's financial obligation for such accounting period. All invoices for services shall be paid ten (10) calendar days after the receipt of a correct invoice. The invoices shall display over all services performed for the previous calendar month. Within thirty (30) calendar days following the end of the current year, the FSMC shall submit to the SFA an operating statement for the current year and shall pay to the SFA the amount, if any, due or shall submit an invoice to the SFA.
- 5. All invoices presented for payment that are not paid within thirty (30) calendar days of the date of the invoice shall be subject to a late fee with terms outlined in the contract. Any late fees or other penalties must be paid from the SFA's General Fund. Payment of late fees or other penalties from the SFA's nonprofit school food service account is not allowable.
- 6. The FSMC must have an audit performed by an independent audit firm engaged by the FSMC. The audit must report on the FSMC's control, structure, policies, and procedures. A copy of the current audit must be retained on file by the SFA. Failure of the FSMC to provide the required audit will result in non-renewal of the contract.

L. Guarantees

1. The FSMC guarantees revenues in excess of expenditures to the SFA (the "FSMC Guarantee") in the amount stated herein. The revenues in excess of expenditures shall be determined by the annual independent financial audit conducted by the audit firm contracted with by the SFA. In the event that the actual revenues in excess of expenditures as provided in this RFP and/or outlined in the Cost Responsibility Detail Sheet (Appendix M) (total revenue from all sources less Total Food Service Cost) is below the guaranteed amount, the FSMC shall pay to the SFA any shortfall within thirty (30) calendar days of the determination by the SFA of the amount of

the shortfall. The amount of the FSMC Guarantee shall remain in the nonprofit SFS account.

- 2. In addition, if applicable, the FSMC will guarantee an annual surplus (the "FSMC Surplus Guarantee") in the amount of \$150,000.00 in the nonprofit school food service account at the beginning of each school year (July 1) to provide for the SFA to replace non-expendable and expendable equipment. Proposals with a FSMC Surplus Guarantee above or below \$150,000.00 will be considered non-compliant, and will not be considered. The amount of the FSMC Surplus Guarantee shall remain in the nonprofit SFS account. This Surplus Guarantee amount shall remain constant during each extended one-year contract period.
- 3. All expenditures as stated in this RFP and/or outlined in the Cost Responsibility Detail Sheet (Appendix M) will be considered a direct expense to the program budget and included in the revenues in excess of expenditures statement for purposes of determining guaranteed results.
- 4. All information relating to the SFA's nonprofit SFS account, child nutrition program budget, revenues, expenses, and scope of operations included in this RFP is provided for FSMC planning purposes. The SFA and FSMC acknowledge that this information and related operational conditions are subject to change for future years based on enrollment, participation, the SFA's financial condition, NSLP guidelines, and market conditions. The SFA and FSMC acknowledge that the FSMC Guarantee and the FSMC Surplus Guarantee are predicated on the accuracy and currency of the information contained herein. If there are any unforeseen changes in future operational conditions that result in a material change that adversely affects the performance of the contract, the SFA and FSMC shall negotiate a mutually agreement to adjust said items/amounts in accordance with the provisions contained in this agreement. If a mutual agreement cannot be reached, then either party may take action consistent with Section P (Term and Termination), Paragraph 7 of this agreement.

M. Licenses, Fees and Taxes

- 1. Unless otherwise specified herein, the FSMC shall obtain and post all federal, state, and local licenses, permits, and other documents required by federal, state, or local law to operate a nonprofit child nutrition program.
- 2. The FSMC shall be responsible for all sales, use, and excise taxes, as well as all other state and local taxes attributable to the SFA's nonprofit child nutrition program. The cost of all such licenses, permits, and taxes shall be charged as direct costs to the SFA.

N. Insurance

- 1. The FSMC is required to be insured adequately to support the terms of the contract. The FSMC shall maintain the insurance coverage set forth in this contract provided by insurance companies authorized to do business in the State of South Carolina. The FSMC may utilize a combination of primary and excess coverages to meet minimum limits referenced herein. However, if excess coverage is used, the FSMC acknowledges its due diligence responsibility regarding the coordination of insurers and policies to ensure there are no limitations or exclusions in coverage.
- 2. The FSMC shall have in effect during all times under this contract, comprehensive general liability insurance, including products and completed operations liability, contractual liability,

- independent contractor's liability, and personal injury coverage. Minimum coverage shall be \$1,000,000 per occurrence.
- 3. The FSMC agrees to provide automobile liability insurance covering all owned, hired, and non-owned vehicles used by the FSMC with the minimum coverage of \$1,000,000 combined single limit per accident.
- 4. The FSMC agrees to provide workers' compensation insurance as statutorily required by law, including employee liability coverage up to \$1,000,000.
- 5. The FSMC shall provide fire and theft insurance at its own expense to cover any risk created by fire and/or theft to its property located on the premises of the SFA. The FSMC further agrees to provide all necessary fire and/or theft insurance to cover clothes, garments, and other articles owned by its employees.
- 6. The FSMC agrees to name the SFA as an additional insured on all insurance policies associated with services performed under the terms and conditions of the contract.
- 7. A Certificate of Insurance evidencing all coverage and specified amounts requested is required before work commences under the terms of this contract, as well as all subsequent contract renewals. All insurance policies required as a result of the terms of this contract shall provide for notice of material change or cancellation directly to the SFA in accordance with applicable policy provisions.

O. Proprietary Information

- 1. During the term of the contract, the FSMC may grant to the SFA a nonexclusive right to access certain proprietary materials of the FSMC, including, but not limited to signage, operating or other manuals, recipes, menus and meal plans, and computer programs relative to or utilized in the FSMC's business or the business of any affiliate of the FSMC.
- 2. The SFA shall not disclose any of the FSMC's proprietary information or other confidential information, directly or indirectly, during or after the term of the contract. The SFA shall not photocopy or otherwise duplicate any such material without the prior written consent of the FSMC. All trade secrets and other confidential information shall remain the exclusive property of the FSMC and shall be returned to the FSMC immediately upon termination of the contract.
- 3. The SFA agrees that all proprietary computer software programs, marketing and promotional literature, and materials used by the FSMC on the SFA's premises in connection with the food services provided by FSMC under this contract shall remain the property of FSMC notwithstanding the fact that the SFA may have received a charge for the use of such proprietary materials in connection with the SFA's child nutrition program.
- 4. Upon termination of the contract, all use of trademarks, service marks, and logos owned by the FSMC or licensed to the FSMC by third parties shall be discontinued by the SFA, and the SFA shall immediately return to the FSMC all proprietary materials.
- 5. The FSMC acknowledges that during the course of this contract, the FSMC shall have access to

business systems, techniques, and methods of operation developed at the expense of the SFA and the FSMC acknowledges that the assets belong to the SFA. The FSMC agrees to keep such information confidential and shall not disclose such information directly or indirectly during or subsequent to the term of this contract.

P. Term and Termination

- 1. This contract between the FSMC and SFA shall remain in force for one (1) year unless terminated sooner as provided herein. Options for yearly renewals may not exceed four (4) additional years.
- 2. If either party shall fail or be unable to perform or observe any of the terms or conditions of this contract for any reason other than excused performance reasons stated, the party claiming such failure shall give the other party a written notice of such breach. If, within thirty (30) calendar days from such notice the failure has not been corrected, the injured party may terminate the contract for cause, by giving sixty (60) calendar days written notice, or, in the case of the SFA, effect such other arrangements as the SFA deems desirable during the continuation of the FSMC's inability or failure to perform.
- 3. Neither the FSMC nor the SFA shall be responsible for any losses resulting from the failure to perform any terms or provisions of the contract, except for payments of monies owed, if the party's failure to perform is attributable to war, riot, acts of public enemies, or other disorders; strike or other work stoppage; fire; flood; or any other act not within the control of the party whose performance is interfered with, and which, by reasonable diligence, such party is unable to prevent. Any such occurrence shall be referred to as a "Force Majeure."
- 4. In the event of a Force Majeure, which interferes with the operation of the SFAs child nutrition program, upon request, the FSMC will take all reasonable steps to continue to provide service upon the terms and conditions satisfactory to the FSMC and SFA, and any guarantee provided therein shall be adjusted to account for lost gross receipts and any increase in the SFA's total child nutrition program costs.
- 5. In the event that the FSMC is not able to perform under this contract due to events beyond its reasonable control (i.e., strike, labor or material shortage, fire, flood, or other casualty or Acts of God), the SFA may, at their option, terminate this contract and assume control of the facilities, equipment, food, supplies, expendables, etc., necessary for the continued operation of the SFA's child nutrition program operation.
- 6. Notwithstanding any other provision of this contract, both parties shall be deemed to have retained any and all administrative, contractual, and legal rights and remedies to which they may be entitled.
- 7. The SFA agrees that if, upon being advised in writing by the FSMC that the FSMC's services are not returning a fair and equitable profit and the SFA and the FSMC fail to effectuate new financial arrangements within thirty (30) calendar days that rectify this problem, this contract may thereupon be terminated by the FSMC by giving sixty (60) days written notice to the SFA.
- 8. The SFA or FMSC may terminate this contract for convenience, subject to the relevant

- provisions of the South Carolina Consolidated Procurement Code (South Carolina Code of Laws, Title 11, Section 35, the South Carolina Code of Regulations, R.19-445, and the Procurement Compendium (currently Version 2.0.1 (June 2015)) and/or the SFA's local procurement code, as applicable.
- 9. In the event of a change in the funding from federal and/or state sources, the SFA reserves the right to terminate the contract in total or modify the terms and conditions as necessary.
- 10. The SFA may terminate this contract for breach/neglect as determined by the SFA when considering such items as failure to maintain and enforce required standards of sanitation, failure to maintain proper insurance coverage, failure to provide required information statements, failure to maintain quality of food and service at a level satisfactory to the SFA, or failure to comply with federal and state regulations. The SFA is the responsible authority without recourse to SCDE, USDA and any other associated government entities for the settlement and satisfaction of all contractual and administrative issues arising from the transaction. Such authority includes, but is not limited to, source evaluation, protests, disputes, claims, or other matters of contractual nature. Matters concerning violations of the law will be referred to the local, state, or federal authority that has proper jurisdiction.
- 11. Upon the termination or expiration of the contract, the FSMC shall, as soon thereafter as is feasible, vacate all parts of the premises occupied by the FSMC and return the premises to the SFA, together with all the equipment furnished by the SFA pursuant to this contract, in the same condition as when originally made available to the FSMC, excepting reasonable wear and tear, fire and/or other casualty loss.
- 12. In the event of default on the contract, the FSMC shall pay to the SFA the amount of the performance or surety bond.
- 13. In the event of a disagreement between FSMC and SFA regarding industry accepted operational practices, both parties agree to make a good faith effort to resolve the matter, including elevating it to the next level of management if agreement cannot initially be achieved. If the FSMC fails to make reasonable efforts to address the concerns of the SFA in good faith, then the other provisions within this section may be applied.

Q. Additional Conditions

- 1. No oral interpretations of the RFP requirements shall be binding on the SFA. All changes in the RFP requirements shall be in writing and shall be issued in the form of an amendment to the RFP no less than <u>five</u> (5) calendar days prior to proposal opening.
- 2. By entering a response to this RFP, the FSMC certifies that the corporation, firm, or person is submitting a proposal for the same materials, supplies, equipment, or services as specified in the RFP. The FSMC certifies that the proposal is in all respects fair and without collusion or fraud. The FSMC certifies that they understand that collusive bidding is a violation of federal law and can result in fines, prison sentences, and civil damage awards.
- 3. Conflicts of interest, gratuities and kickbacks, or other inducements are prohibited. Any employee or any official of the SFA, elective or appointive, who shall take, receive, or offer to take or receive, either directly or indirectly, any rebate, percentage of contract, money, or other

things of value as an inducement or intended inducement in the procurement of business or the giving of business for, or to or from, any person, partnership, firm, or corporation, offering, proposing for, or in open market seeking to make sales to the SFA shall be deemed guilty of a felony, and upon conviction, such person or persons shall be subject to punishment of a fine in accordance with state and/or federal laws.

- 4. Contracts that permit receipts and/or expenses to accrue to the FSMC are prohibited.
- 5. The SFA reserves the right to accept and/or reject any and all proposals in the best interest of the SFA. The FSMC agrees that only a fixed firm price contract shall be acceptable. Proposals that are submitted based on a "cost-plus-a-percentage-of-cost" or "cost-plus-a percentage-of-income" basis are prohibited and will not be accepted.
- 6. Final acceptance of any contract as a result of response to this RFP shall be subject to written approval by the SCDE. This approval requirement shall also extend to any future amendments that may constitute a material change to the contract, as well as the allowable contract renewals specified herein.
- 7. Renewal of this contract is additionally contingent upon the FSMC's fulfillment of all contract provisions and obligation relating to USDA donated foods (Reference 7 CFR 250).

SECTION SIX – Required FSMC Proposal Format and Attachments

The FSMC shall submit a Letter of Intent stating that the offeror is qualified to operate a nonprofit school food service program as described herein. (Section A2–Scope and Purpose). The FSMC shall also submit a Firm Price Cost Summary (Attachment B). Both the letter and the Summary shall be signed by an individual who is authorized to commit the FSMC to a legally binding contract.

The FSMC shall submit with the RFP an assurance by a surety bond company authorized to do business in the State of South Carolina (Attachment C). The assurance is a statement from a surety company providing to the effect that the FSMC has the ability of obtaining a proper surety bond, if awarded the contract. If selected as the successful respondent, and upon award of the contract, a performance bond will be issued in the amount of 10 percent of annual projected contract value, subject to increase at SFA discretion. Said increase, if any, will be documented in form of an Amendment to the Agreement. Within five (5) days after signing the contract, the FSMC shall deliver to the SFA the executed performance bond payable to the SFA. The performance bond is held by the SFA as security for the faithful performance by the FSMC of all terms of the contract. FSMC's performance bond shall be written on an annually renewable basis. The term of the bond shall be one year, and it may be extended by a Continuation Certificate. A copy of all bonds relating to this agreement, must be sent to the SCDE by the SFA on a timely basis.

The FSMC shall include a complete nutritional analysis of the 21-day menu cycle provided by the SFA in the RFP (Attachment D). The 21-day cycle menu developed by the SFA is included as part of the RFP (Appendix E).

The FSMC shall include detailed product descriptions and portions sizes that would be used with the 21-day menu cycle provided by the SFA (Attachment E).

The FSMC shall prepare a separate 21-day cycle menu to include reimbursable meals, à la carte items, promotional serving lines, and other creative options. Product descriptions and portion sizes for all meals must be included (Attachment F).

The FSMC shall describe a SFA marketing plan to be implemented and evaluated to increase the student, parent, and community understanding of the benefits of healthy eating habits and the contribution the school nutrition programs make to the nutrient needs of children (Attachment G).

The FSMC shall include a detailed training plan that explains how often training sessions will be conducted during the school year, for whom (managers, operators, cashiers, etc.) and what program areas the training will cover, and how evaluations will be used. A detailed transition plan will be provided for the FSMC's first year. Notwithstanding a higher minimum is required by USDA Professional Development guidelines, a minimum of ten hours training must be provided and documented for all child nutrition program employees on a yearly basis (Attachment H).

The FSMC shall include a list of additional supplies of expendable and non-expendable equipment that will be needed in order for the FSMC to perform the duties as required of this RFP (Attachment I).

The FSMC shall include a plan for forming an advisory council and for involving students and parents in the child nutrition program. The plan should include specific strategies for involvement and a time line (Attachment J).

The profile of all FSMC's on-site personnel and corporate level staff to be assigned to this account shall be included in the response. The specific responsibilities or duties of each individual shall be outlined in the response. Experience in the operation and administration of the child nutrition programs is encouraged (Attachment K).

The FSMC shall include with the response to this RFP a list of all National School Lunch Programs currently managed by the FSMC in the State of South Carolina. The FSMC shall also include all National School Lunch Programs managed in the past five years. The address, contact person, and phone number of each account shall be provided (Attachment L).

The FSMC shall include a balance sheet or annual report of the FSMC's last fiscal year of operation. Certification of this report by a Certified Public Accountant is required. The FSMC shall further disclose to the SFA any recent financial events or developments that are not represented in the above report. Any such information submitted shall be evaluated by the SFA to determine if the information could have a material effect on the FSMC's ability to successfully manage the SFA's child nutrition program (Attachment M).

By signing the contract, the FSMC assures the SFA that the FSMC has not been debarred from entering into contracts with the federal government or any entity receiving federal funds or suspended from entering contracts during a time when the vendor is being investigated for a legal action being taken to debar the vendor from contracting activities.

The FSMC shall sign a "Drug-Free Workplace" policy (Attachment N).

The FSMC shall sign a "Non-Collusion Affidavit" (Attachment O) and "Certificate of Independent Price Determination" (Attachment P).

Other (Attachment R) (to be specified by SFA in writing, if applicable).

The FSMC will include this document in its entirety as part of the FSMC's response to the RFP. All documents presented by the FSMC, including the RFP/contract and all appendices, attachments, and exhibits will become part of the final contract.

SECTION SEVEN – Checklist for FSMC Attachments

The following information/documents shall be provided by the FSMC as part of the RFP

☐ Attachment A	Letter of intent
☐ Attachment B	Fixed firm price cost summary with original signature
☐ Attachment C	Potential contractor certification and surety bond assurance statement
☐ Attachment D	Nutritional analyses for 21-day cycle menu
☐ Attachment E	Product descriptions for menus/items on 21-day cycle menu
☐ Attachment F	21-day cycle menu
☐ Attachment G	Marketing plan
☐ Attachment H	Training plan
☐ Attachment I	List of additional expendable and non-expendable equipment
☐ Attachment J	Plan for forming advisory council
☐ Attachment K	List of all SFA's S.C. FSMC Child Nutrition Programs (last 5 years)
☐ Attachment L	Client references
☐ Attachment M	Annual report of the FSMC's last fiscal year of operation
☐ Attachment N	Drug-free workplace policy
☐ Attachment O	Non-collusion affidavit and certification regarding lobbying
☐ Attachment P	Certificate of independent price determination
☐ Attachment Q	Assurance of Civil Rights Compliance
☐ Attachment R	Other (specify or delete)

Attachment A

LETTER OF INTENT

FSMC shall submit a letter of intent stating how they are qualified to operate a nonprofit school food service program.

Attachment B

FIXED FIRM PRICE COST SUMMARY

Name of FSMC Submitting Proposa	al:	
Mailing Address:		
Telephone: Date Submitted:		
*Total Firm, Fixed Price Cost:	\$	
Surplus Guarantee (if applicable):	\$	
*Note: No additional fees, costs, or	expenses may be charged to the SFA above the total, firm, fixed price	e.
Addenda Numberedthree	oughwere received prior to my signing this proposal.	
I certify by my signature below that authority to obligate the company to	the per meal prices quoted in this proposal are correct and that I have perform under the conditions outlined in the RFP.	the
I certify by my signature below that submit a proposal as indicated in the	as authorized representative of the FSMC, I certify that FSMC is quale RFP and accept the basis for selection of an FSMC.	lified to
Signa	ature:	l
Print	or Type Name:	1
Title	:	1
Telep	phone:	ı
e-ma	il:	1
Date	: :	ı

Attachment C

POTENTIAL CONTRACTOR CERTIFICATION AND SURETY BOND ASSURANCE

Date	Proposal Submitted	_			
Namo	e of Firm Submitting				
Maili	ing Address:				
Telep	ohone:	F	Tax:		
I cert and t	tify by my signature hat I have the autho	below that the Per rity to obligate the	Meal Equivale company to p	ent Guarantee q erform under th	uoted in this proposal are correct e conditions outlined in this RFP.
Signa	ature:				_
Print	or Type Name:				_
Title:	:				_
Telephone:				Date:	
			RETY BOND (
1.	Name:				
	Address:				
2.	Authorized in Sou	th Carolina	Yes	No	

Please include the Surety Bond Document Assurance Statement.

Attachment D

TWENTY-ONE DAY CYCLE MENU NUTRITIONAL ANALYSES FOR NSLP AND SBP

(TO BE PROVIDED BY FSMC FOR RFP)

PRODUCT DESCRIPTIONS AND CN LABEL PRODUCTS

(TO BE PROVIDED BY FSMC FOR RFP)

Must Meet the Following Minimum Food Specifications

Meats/Seafood: All meats, meat products, poultry, poultry products, and fish shall be government inspected.

- Beef, lamb, and veal shall be USDA Grade Choice or better.
- Beef must be at least 75:25 lean to fat, preferably 80:20 lean to fat.
- Pork shall be US No. 1 or US No. 2.
- Poultry shall be US Government Grade A.
- Seafood shall be top grade; frozen fish must be a nationally distributed brand. All fish must also have been inspected by the United States Department of Commerce (USDC) and meet minimum flesh and batter/breading requirements for a USDC Grade A product or a product packed under federal inspection (PUFI) by the USDC.

Dairy Products: All dairy products shall be government inspected.

- Fresh eggs, USDA Grade A or equivalent
- Frozen eggs, USDA inspected
- Milk pasteurized Grade A

Fruits and Vegetables

- Fresh fruits and vegetables selected according to written specifications for freshness, quality, and color— US Grade A Fancy.
- Canned fruits and vegetables selected to requirements US Grade A Choice or Fancy (fruit to be packed in light syrup or natural juices).
- Frozen fruits and vegetables shall be US Grade A Choice or better.

Baked Products

Breads, rolls, cookies, pies, cakes, and pudding either prepared or baked on premises or purchased on a
quality level commensurate with USDA breakfast and lunch requirement, as applicable.

Staple Groceries

Staple groceries to be a quality level commensurate with previously listed standards.

NOTE: Where vendors are available, all reasonable efforts will be made to propose all bread and milk locally to ensure highest quality for lowest cost.

All products purchased above under the "private label" brand from a food service distributor shall be at first quality or better.

Attachment F

21-DAY CYCLE MENU INCLUDING PRODUCT DESCRIPTIONS, NUTRITIONAL ANALYSES, AND SERVING SIZES

(To be completed by FSMC)

Attachment G

MARKETING PLAN

Describe your marketing plan in detail:

Include in your response the answers to the following questions:

- 1. How will this plan be evaluated?
- 2. How will this plan benefit the nutritional needs of the students?

Attachment H

TRAINING PLAN

Describe your training program for managers and operators that will occur before and after the beginning of the school year. Indicate program areas it will cover, how they will be evaluated, and alignment to USDA Professional Development guidelines. Outline with dates and activities of your transition plan first year of operations.

Attachment I

LIST OF ADDITIONAL EXPENDABLE AND NON-EXPENDABLE EQUIPMENT (To be completed by the FSMC)

Attachment J

PLAN FOR IMPLEMENTING AN ADVISORY COUNCIL AND INVOLVING STUDENTS AND PARENTS

Attachment J

ADVISORY COUNCIL MEETING DOCUMENTATION FORM

(SUGGESTED FORM TO BE MAINTAINED BY FSMC)

DATE:	
PLACE:	
AGENDA: (CAN ATTACH AGENDA)	
PERSONS ATTENDING: (CAN ATTACH LIST)	
COMMENTS:	
REQUESTS:	
RESULTS OF ADVISORY BOARD ACTIVITIES:	
SIGNATURE:	

Attachment K

List of <u>all</u> SFAs where the FSMC is currently or has operated the non-profit child nutrition programs in South Carolina within the last five years.

Attachment L

CLIENT REFERENCES

Organization Name	Total Years of FMSC Experience	Total Years of CNP Experience	Contact Person	Address	Phone	Years of Operation in the SFA	Number of Schools Serviced

The evaluation committee may contact, by telephone or personal visit, an equitable and reasonable number of references for each responsive offeror. A subcommittee can be appointed to accomplish this task and to report the results in a documented manner to all other evaluators for consideration. However, it is permissible for the reference checks to be performed by one individual if this is the desire of the evaluation committee members. A written questionnaire is usually developed, identifying the reference and questions to be asked of the various references. A brief summary of the answers is then recorded on the form. Upon completion, evaluator(s) sign the document and report the information to all other evaluators.

Attachment M

Annual Report of the FSMC's Last Fiscal Year of Operation

INSTRUCTIONS FOR CERTIFICATION FOR DRUG-FREE WORKPLACE

- 1. By signing and submitting this form, the grantee is providing the certification set out on pages 1 and 2.
- 2. The certification set out on pages 1 and 2 is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the federal Government, may take action authorized under the Drug-Free Workplace Act.
- 3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award and there is no application, the grantee must keep the identity of the workplace(s) on the file in this office and make the information available for federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- 4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or state highway department while in operation, state employees in each local unemployment office, performers in concert halls or radio studios).
- 5. If the workplace identified in the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s).
- 6. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:
 - Controlled substance means a controlled substance in Schedules I through V of the Controlled Substances Act (21 USC 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15).
 - **Conviction** means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the federal or state criminal drug statutes.
 - **Criminal drug statute** means a federal or non-federal criminal statute involving manufacture, distribution, dispensing, use, or possession of any controlled substance.
 - Employee means the employee of a grantee directly engaged in the performance of work under a grant, including (1) all "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and, (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

GOVERNMENTWIDE REQUIREMENTS FOR DRUG-FREE WORKPLACE

This part carries out the portion of the Drug-Free Workplace Act of 1988 (41 U.S.C. 701 et seq., as amended) that apples to grants. It also applies the provisions of the Act to cooperative agreements and other financial assistance awards, as a matter of federal government policy. 7 CFR Part 400 requires the awarding official to obtain each recipient's agreement, as a condition of the award, to comply with the requirements of Subpart B and C of this regulation. 7 CFR Part 3021.200 through 3021.300 provides specific requirements that must be followed.

- A. There are two requirements if you are a recipient other than an individual.
 - 1. Must make a good faith effort, on a continuing basis, to maintain a drug-free workplace by
 - (a) publishing a drug-free workplace statement and establish a drug-free awareness program as per 7 CFR 3021.205 through 3021.220);
 - (b) taking actions concerning employees who are convicted of violating drug statues in the workplace 7 CFR 3021.225; and
 - (c) identifying all known workplaces under your federal awards 7 CFR 3021.230.
 - 2. The drug-free workplace statement must
 - (a) tell your employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in your workplace;
 - (b) specify the actions you take against employees for violating that prohibition;
 - (c) let each employee know that, as a condition of employment under any award, he or she
 - (1) will abide by the terms of the statement; and
 - (2) must notify you in writing if he or she is convicted for a violation of a criminal drug statute occurring in the workplace and must do so no more than five calendar days after the conviction; and
 - (d) must require that a copy of the statement described in 7 CFR 3021.205 be given to each employee who will be engaged in the performance of any federal award.
- B. The grantee must publish the drug-free workplace statement and establish a drug-free awareness program. If the grantee is a new recipient and does not currently have a policy statement as described in 7 CFR 3021.205 and an ongoing awareness program as described in 7 CFR 3021.215, the recipient must publish the statement and establish the program by the time listed below:
 - 1. If the performance period of the award is less than 30 days, then you must have the policy statement and program in place as soon as possible, but before the date on which performance is expected to be completed.
 - 2. If the performance period of the award is 30 days or more, then you must have the policy statement and program in place within 30 days after award.
 - 3. If you believe there are circumstances that will require more than 30 days for you to publish the policy statement and establish the awareness program, then you may ask the Department of Agriculture awarding official to give you more time to do so. The amount of additional time, if any, to be given is at the discretion of the awarding official.
- C. There are two actions that must be taken if an employee is convicted of a drug violation in the workplace, as per Part 3021.225:
 - 1. First, you must notify federal agencies if an employee who is engaged in the performance of an award informs you about a conviction, as required by 7 CFR 3021.205(c)(2), or you otherwise learn of the conviction. Your notification

to the federal agencies must:

- (a) be in writing;
- (b) include the employee's position title;
- (c) include the identification number(s) of each affected award;
- (d) be sent within ten calendar days after you learn of the conviction, and
- (e) be sent to every federal agency on whose award the convicted employee was working. It must be sent to every awarding official or his or her official designee, unless the federal agency has specified a central point for the receipt of the notices.
- 2. Second, within 30 calendar days of learning about an employee's conviction, you must either:
 - (a) take appropriate personnel action against the employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, or
 - (b) require the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for these purposes by a federal, state, or local health, law enforcement, or other appropriate agency.
- D. The grantee must identify all known workplaces under each Department of Agriculture award. A failure to do so is a violation of your drug-free workplace requirements as contained in 7 CFR 3021.230. The grantee may identify the workplaces.
 - 1. To the Department of Agriculture official making the award, either at the time of application or upon award; or In documents that you keep on file in your offices during the performance of the award, in which case you must make the information available for inspection upon request by Department of Agriculture officials or their designated representatives. Your workplace identification for an award must include the actual address of buildings (or parts of buildings) or other sites where work under the award takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or state highway department while in operation, state employees in each local unemployment office, performers in concert halls or radio stations).
 - 2. If you identified workplaces to the Department of Agriculture awarding official at the time of application or award, as described in paragraph 1.(a) of this section, and any workplace that you identified changes during the performance of the award, you must inform the Department of Agriculture awarding official.
- E. As an individual recipient according to 7 CRF 3021.300, an individual recipient must agree that
 - 1. They will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity related to the award; and
 - 2. If you are convicted of a criminal drug offense resulting from a violation occurring during the conduct of any award activity, you must report the conviction
 - (a) In writing.
 - (b) Within 10 calendar days of the conviction.

Check \square if there are workplaces on file that are not identified here.

(c) To the Department of Agriculture awarding official or other designee for each award that you currently have, unless 7 CFR 3021.301 or the award document designates a central point for the receipt of the notices. When notice is made to a central point, it must include the identification number(s) of each affected award.

Organization Name	Award Number or Project Name
Name and Title of Authorized Representative	
Signature	Date

INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

- 1. This non-collusion affidavit is material to any contract awarded pursuant to this bid.
- 2. This non-collusion affidavit must be executed by the member, officer, or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
- 3. Bid rigging and other efforts to restrain competition and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval, or submission of the bid.
- 4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an affidavit must be submitted separately on behalf of each party.
- 5. The term "complementary bid" as used in the affidavit has the meaning commonly associated with that term in the bidding process and includes the knowing submission of bids higher than the bid of another firm, an intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
- 6. Failure to file an affidavit in compliance with these instructions will result in disqualification of the bid.

Attachment O

NON-COLLUSION AFFIDAVIT

State of:
Contract/Bid No.::
County of:
I state that I am of and that I am (Title) (Name of Firm) authorized to make this affidavit on behalf of my firm and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.
I state that:
• The price(s) and amount of this bid have been arrived at independently and without consultation, communication, or agreement with any other contractor, bidder, or potential bidder.
Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will no be disclosed before bid opening.
 No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
• The bid of my firm has been made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
, its affiliates, subsidiaries, officers, directors, and employees are not (Name of my Firm) currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

NON-COLLUSION AFFIDAVIT (continued)

(Name of my Firm)	
state that that the above representations are material and important a in av	understands and acknowledges and will be relied on by warding the contract (s) for which this proposal is
submitted. (Name of Public Entity)	
I understand and my firm understands that any misstateme concealment from	ent in this affidavit is and shall be treated as fraudulentof the true facts relating to submission of proposa.
(Name and Company Posit	ion)
SWORN TO SUBSCRIBED	
BEFORE ME THIS DAY	
OF, 20	
NOTARY PUBLIC	
My commission expires:	

SCHOOL FOOD AUTHORITY Certification Regarding Lobbying

Applicable to Grants, Sub-grants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal funds. Contractors that apply or propose for such an award must file the required certification.

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, an employee of a Member of Congress, or any Board Member, officer, or employee of the SFA referenced above 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, an employee of a Member of Congress, or any Board Member, officer, or employee of the SFA referenced above in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying" (next document in RFP Appendix O), in accordance with its instructions.

	age of this certification be included in the award documents for all eral funds at all appropriate tiers and that all sub-recipients shall
	_
Name/Address of Offeror Organization	_
Printed Name/Title of Submitting Official	_

Signature and Date

Attachment O

Approved by OMB No. 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:	2. Status of Federal Action:		3. Report Type:
a. contract	a. bid/offer/application		a. initial filing
b. grant	b. initial award		b. material change
c. cooperative agreement	c. post-award		For Material Change Only:
d. loan	F		year quarter
e. loan guarantee			
f. loan insurance			date of last report
4. Name and Address of Reporting Entity	y:	5. If Repor	tring Entity in No. 4 is a Subawardee, Enter Name and
Prime Subawardee			s of Prime:
Tier	, if known:		
Congressional District, If known:			onal District, If known:
6. Federal Department/Agency:		7. Federal	Program Name/Description:
		CEDAN	1
			mber, if applicable:
8. Federal Action Number, If known:		9. Award	Amount, If known:
		\$	
10. a. Name and Address of Lobbying	Registrant	b. Individu	uals Performing Services (Including address if
(If individual, last name, first name		different	t from No. 10a)
		(last nar	ne, first name, MI):
11. Information requested through this form is au	thorized by title 31 U.S.C. section		
1352. This disclosure of lobbying activities	3	Signature:	
upon which reliance was placed by the tier al	bove when this transaction was		
made or entered into. This disclosure is request. This information will be reported to the Cons		Print Name:	
available for public inspection. Any person w		Title:	
disclosure shall be subject to a civil penalty of			
more than \$100,000 for each such failure.		Telephone N	To.: Date:
Cach Such famule.		L	
Federal Use Only:			Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)
			Standard Form ELL (Nev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub-awardee 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 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 sub-award receipt. Identify the tier of the sub-awardee (e.g., the first sub-awardee of the prime is the 1st tier). Sub-awards 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; invitation for bid (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 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.
 - (a) 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. Certifying official shall sign and date the form, print his or 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.

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

- (A) By submission of this offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:
 - (1) The prices in this offer have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor.
 - (2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement, or prior to award in the case of negotiated procurement, directly or indirectly to any other offeror or to any competitor.
 - (3) No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit, an offer for the purpose of restricting competition.
- (B) Each person signing this offer certifies that he or she is responsible within that organization for the decision as to the prices being offered herein and that he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or

He or she is not the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

Signature of Vendor	's Authorized Repro	sentative	
Date		le	
		nsor certifies that the sponsor's independence of the offer refer	s officers, employees, or agents have not taken any action arred to above.
Signature of Authori	zed Sponsor Repres	entative	

ASSURANCE OF CIVIL RIGHTS COMPLIANCE

The State agency hereby agrees that it will comply with:

- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.);
- ii. Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.);
- iii. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794);
- iv. Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.);
- v. Title II and Title III of the Americans with Disabilities Act (ADA) of 1990 as amended by the ADA Amendment Act of 2008 (42 U.S.C. 12131-12189);
- vi. Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency." (August 11, 2000);
- vii. All provisions required by the implementing regulations of the Department of Agriculture (USDA) (7 CFR Part 15 et seq.);
- viii. Department of Justice Enforcement Guidelines (28 CFR Parts 35, 42 and 50.3);
- ix. Food and Nutrition Service (FNS) directives and guidelines to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity for which the Program applicant receives Federal financial assistance from USDA; and hereby gives assurance that it will immediately take measures necessary to effectuate this Agreement.
- x. The USDA non-discrimination statement that 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, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).

This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance.

ASSURANCE OF CIVIL RIGHTS COMPLIANCE

(Continued)

The signed proposal/contract will guarantee our compliance with the assurances listed above.

SECTION EIGHT – CONTRACT AUTHORIZATION*

*Contract authorization must be submitted to SCDE with entire FSMC response and proof of school board approval.

The offeror certifies that the FSMC shall operate in accordance with all applicable state and federal regulations. The offeror certifies that all terms and conditions within the RFP shall be considered a part of the Contract as if incorporated therein. No modifications or changes may be made to this Contract without full consent of all signators. Any additions or changes to the Contract that change or negate the mandatory portions of the contract as written will automatically invalidate the contract. This Contract shall be in effect for one year and may be renewed by mutual agreement for four (4) additional one-year periods. All signatures must be original and must be in place prior to the commencement of any contractual work.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed by their duly authorized representatives.

ATTEST:	SCHOOL FOOD AUTHORITY:
Witness	Name of SFA
	Signature of Authorized Representative
	Typed Name of Authorized Representative
	Title
	Date Signed
ATTEST:	FOOD SERVICE MANAGEMENT COMPANY:
Witness	Name of FSMC
	Signature of Authorized Representative
	Typed Name of Authorized Representative
	Title
	Date Signed
	SOUTH CAROLINA DEPARTMENT EDUCATION:
	Signature of Authorized Representative
	Typed Name of Authorized Representative
	Title
	Date Signed

FOOD SERVICE MANAGEMENT COMPANY (FSMC) CONTRACT RENEWAL AGREEMENT

Insert SFA Name Here

Contract Period: July 1, 20xx through June 30, 20xx

Insert SFA Name Here, hereafter called "SFA" and Insert FSMC Name Here, hereinafter called "FSMC", hereby agree that the FSMC will operate the child nutrition program for the SFA during the period of July 1, 20xx through June 30, 20xx.

This renewal agreement is constituted by the SFA's acceptance of the FSMC's response to the SFA's original Request for Proposal and Subsequent Contract effective July 1, Insert Year of Original Contract Start Date. The FSMC agrees to comply with all parts of the SFA's Request for Proposal and Subsequent Contract.

The base Firm Price meal rate fee for the 20xx-20xx school year will be \$\,\text{management}\$, which includes the FSMC's management fee and the value of United States Department of Agriculture (USDA) Donated Foods as supplied by the SFA and used by the FSMC for the applicable USDA Child Nutrition Programs. If applicable based on the Contract, the FSMC agrees to pay the SFA the sum of \$\,\text{for costs identified during this period as "indirect cost" in the Contract. If applicable based on the Contract, the FSMC Surplus Guarantee to the SFA during this period will be \$\,\text{which is the amount originally specified in the Contract.}

The following supporting documents must be included with and become part of this renewal agreement:

- 1. A copy of any amendments, subcontracts, letter agreements, or other relevant documentation pertaining to the Contract which has not previously been furnished to SCDE;
- 2. An amended list of schools, if the SFA has added/deleted schools to/from the Contract;
- 3. Documentation through cost or price analysis supporting a request for an increase in the meal rate fee charged by the FSMC. The average percentage increase in the "food away from home" series of the Consumer Price Index from April 20xx to April 20xx is xx percent. This is the maximum percentage of increase that will be approved.
- 4. A copy of FSMC's current certificate of liability insurance coverage naming the SFA as the certificate holder and/or additional insured; and
- 5. A copy of the performance bond or performance bond continuation certificate for the period of July 1, 20 through June 30, 20 in the amount of 10 percent of the annual Contract value.

No modifications or changes shall be made to this Contract without full consent of all signatories. Any additions or changes to the Contract that change or negate the mandatory portions of the Contract as written shall automatically invalidate the Contract.

ATTEST:	SCHOOL FOOD AUTHORITY (SFA)		
	Name of SFA		
Witness	Signature of Authorized Representative		
	Printed Name of Authorized Representative		
	Title		
	Date		
ATTEST:	FOOD SERVICE MANAGEMENT COMPANY (FSMC)		
	Name of FSMC		
Witness	Signature of Authorized Representative		
	Printed Name of Authorized Representative		
	Title		
	Date		
	SOUTH CAROLINA DEPARTMENT OF EDUCATION (SCDE)		
	Signature of Authorized Representative		
	Printed Name of Authorized Representative		
	Title		
	Date		

SECTION NINE - RFP Evaluation Criteria and Guidance

GENERAL GUIDANCE FOR ESTABLISHING RFP EVALUATION CRITERIA

The SFA must determine evaluation criteria in advance, to include what percentage/points (total of 100 percentage/points) will be given for each category when comparing proposals. **USDA mandates that price/cost MUST be the primary criteria.** This means price/cost must have the most weight of all categories.

If the SFA is subject to the South Carolina Consolidated Procurement Code (South Carolina Code of Laws, Title 11, Chapter 35), Section 11-35-1528 (5) requires that price/cost cannot be weighted at less than sixty (60) percent. If the SFA's local procurement code is more restrictive, then the local procurement code must be followed.

If the SFA is not subject to the South Carolina Consolidated Procurement Code, refer to the local SFA procurement code for guidance and parameters. If a local code is silent, it is recommended (but not required) that price/cost be weighted at a minimum of fifty (50) percent.

Other evaluation criteria may include, but is not limited to those found on the **RFP EVALUATION SCORE SHEET**. Beyond the requirements referenced above, the SFA has discretion in selecting and weighting the criteria. However, USDA regulations prohibit prior direct experience between a SFA and a FSMC from being used as a specific evaluation criterion.

Once published in the RFP, the SFA must not change or bypass the evaluation criteria.

SUGGESTED COMPOSITION OF THE RFP EVALUATION COMMITTEE

At a minimum, the committee should include at least one member from each of the following categories:

- SFA administration (superintendent, finance/business official, procurement officer, staff attorney)
- School principal and/or assistant principal
- SFA child nutrition program director/supervisor (if unavailable, from a similar sized SFA)
- Teacher and/or other school-level personnel
- Other stakeholders (school board representative, school nurse, registered dietician, wellness policy committee representative, School Nutrition Association of South Carolina member, etc.)
- SCDE representative (Non-Voting)

List Names and Titles of Evaluation Committee Members

Member Name [May be redacted during the RFP process]	Role / Title
	Chief Financial Officer
	Principal
	Literacy Coach
	School Nurse
	SFA child nutrition program supervisor.

EVALUATION COMMITTEE GUIDANCE

The SFA's procurement officer or other acceptable appointee serves as the chairperson of the evaluation committee. The chairperson must address the following areas before the evaluation process begins.

- 1. <u>CONFLICT OF INTEREST</u>—No member of the evaluation committee may be an agent for, employee of, associated or affiliated with an FSMC in any manner. Additionally, no conflict of interest shall exist for any member of the evaluation committee (i.e., (1) part ownership in any company submitting an offer, (2) immediate family member works for or has part ownership in any company submitting an offer, and/or (3) any other reason why a member of the evaluation committee cannot give an impartial evaluation).
- 2. <u>INDEPENDENT EVALUATION</u>—Each member of the evaluation committee must score each and every proposal independently.

For emphasis in understanding and rating proposals, it is suggested that proposals be read and rated a second time. (First reading check against RFP requirements; second reading should be more comprehensive.)

After all proposals are scored, a committee meeting will be held for the purpose of general discussions prior to finalizing scores in ink and making an award. All information is confidential until such time as an award is issued.

- 3. <u>NONRESPONSIVE PROPOSAL</u>—Proposals not complying with all essential requirements will be considered non-responsive and therefore rejected. Evaluation (scoring) will not be performed. The procurement official is responsible for any final determination of responsiveness. (Check responses against requirements of the RFP. Read and be prepared to discuss if considered non-responsive.)
- 2. **RATING STRUCTURE**—Subject to the provision referenced herein, the evaluation points for each award criteria are as selected by the SFA and indicated on the evaluation sheet.
- 5. COST ("per meal equivalent guarantee")—The points for the price/cost section of the evaluation will be figured by a SFA official as specified in this section. The evaluation committee should initially evaluate all proposals without consideration of cost. The per meal equivalent guarantee is to be calculated using the lowest per meal equivalent guarantee submitted by any offeror divided by the per meal equivalent guarantee offered by the specific FSMC being evaluated. That result shall then be multiplied by the weighted amount to obtain the maximum points to be awarded.
- 6. **DOCUMENTATION OF SCORING**—Evaluation committee members may support their reasoning for discussions and scoring with appropriate documentation or notes. Any such documentation or notes must be made on a separate work sheet for each offeror. Work sheets and evaluator's notes will not be taken up or become a part of the file. Evaluative documents predecisional in nature containing technical evaluations and recommendations are exempted from public disclosure so long as the contract award does not expressly adopt or incorporate those evaluative documents reflecting the pre-decisional deliberations. Do not write in the proposals or on the final score sheets, which when turned in, become part of the procurement file.
- 7. **ORAL PRESENTATION**—The committee may request an oral presentation from offerors. In that event, all qualified offerors must be afforded the opportunity to give oral presentations. Presentations made by the FSMCs shall be confidential. Discussions must not be held with anyone other than the procurement official or the other evaluation committee members while in an officially called evaluation committee meeting. All information is confidential until such time as an award is issued.
- 8. **PROTEST HEARING**—All decisions by the committee are subject to protest. Each member and/or the entire committee may be called upon to explain or defend their individual ratings.

RFP EVALUATION SCORING SHEET

SFA Name:		
Evaluator Name:		
Name of FSMC:		
Evaluation Criteria	Maximum Score	FSMC Score
Price Per Meal Guarantee (see guidance notes/requirements-	must be	
the heaviest weighted item)		
Quality and variety of menus (including product specification	ns and	
nutrient analysis) Capacity and experience of FSMC (includes total business ex		
as well as experience with similar size SFAs and scl		
include references)	lioois, to	
Financial condition/stability and business practices		
Accounting and reporting systems		
Experience of proposed on-site management team (includes t	total	
business experience, as well as experience with simi		
SFAs and schools)		
Personnel management and professional standards plan		
Quality and variety of food procurement specifications		
Promotion/marketing plan		
Involvement of students, staff, and parents		
Other SFA specified criteria		
Total	100	
I certify that I have read the evaluation committee guidance completed a scoring sheet for each proposal. I understand that all scoring sheets shall be retained by the a protest or audit. Any employee or any official of the SFA, elective or apposite ther directly or indirectly, any rebate, percentage of containtended inducement in the procurement of business or the partnership, firm, or corporation offering, proposing for, of deemed guilty of a felony, and upon conviction, such personaccord with state and/or federal laws.	e SFA and made available for printive, who shall take, receive, ract, money, or other things of e giving of business for, or to our in open market seeking to ma	or offer to take or receive value as an inducement or from, any person, ke sales to the SFA shall l
Signature:		

EVALUATION COMMITTEE CHECKLIST

SFA Name:_		
Evaluator Name:		
FSMC Name:		
Provided:	YES	NO
A. The FSMC submitted with the request for proposal an assurance, by a surety bond company authorized to do business in the State of South Carolina, that if selected as the successful respondent and upon award of the contract, the successful respondent has the ability to obtain a performance bond in the amount of 10 percent of annual projected contract value, subject to increase at SFA discretion. Within ten (10) days of the execution of the contract, the FSMC shall deliver to the SFA the executed performance bond payable to the SFA. The performance bond is held by the SFA as security for the faithful performance by the FSMC of all terms of the contract. Amount: \$		
1 1110 WIW 4		
B. The FSMC included with the response to this RFP a written list by school of what the offeror considers adequate supplies of expendable and non-expendable equipment.		
C. The FSMC included with the response to the RFP product specifications for all food items necessary to prepare the menu cycles. The product identifications shall be in sufficient detail for the SFA to determine the quality and portion size (if applicable) of all food to be purchased under the contract. Nutritional analyses of all menus in the 21-day cycle are included.		
D. The FSMC included a detailed training plan that explains how often training sessions will be conducted during school year and for whom (managers, operators, cashiers, etc.), and what program areas the training will cover and how evaluations will be used. FSMC described training that will		
be provided during transition period. Plan: Timeframe/Schedule: Evaluation: Transition Plan: Alignment to USDA Professional Development Standards:		
F. The FSMC provided per meal charge(s). A written explanation of how meal equivalents will be determined by the FSMC from schools' daily revenue and participation is included (see Section 11, Monthly Consolidated).		
G. Other (to be specified by SFA) Each member of the evaluation committee must complete a score sheet and an evaluation checklist for each responsive RFP. If formal presentations are being used, the evaluation checklists for each responsive RFP should be completed prior to the scheduled verbal presentations. Items to be included in the response to the RFP must be evaluated by each committee member. A final score sheet will be completed by each committee member when oral presentations are provided by potential offerors. (See Evaluation Committee Guidance.)		
Total the number of "YES" and "NO" answers:TOTAL Signature:		
Date:		

Check (\checkmark) as described above

SECTION TEN – UNALLOWABLE CONTRACT PROVISIONS

The following indicate problem areas that have been identified in SFA-FSMC contract documents. The contract documents must be thoroughly checked, regardless of the procurement method used, to ensure that these areas have not been included, in any form. Indicate with a check mark (\checkmark) in each block that the review of the document(s) indicates that there are no such provisions in the reviewed document(s), unless specified below.

CIII	ock () as described doore.
	1.	Cost Plus a Percentage of Cost/Income —cost plus a percentage of cost/income to the FSMC, however represented.
	2.	Duplicate Fees —fee structures that permit a FSMC to bill management fees and charge the same costs as cost-reimbursable expenses.
	3.	Purchasing —if the SFA does the purchasing, clauses that limit the selection of vendors to only FSMC-approved vendors. (FSMC may not serve as a vendor.)
	4.	Acceleration Clause —provisions (multi-year) that require full payment (e.g., program equipment purchases) if the contract is not re-negotiated.
	5.	Interest Payments —interest payments to the contractor, however represented, including interest payments for equipment purchases.
	6.	Guaranteed Return —"guaranteed return" provisions unless the "return" remains in the nonprofit school food service account. "Returns" cannot be contingent upon multi-year contract duration.
	7.	Delegation of SFA Responsibilities —FSMC responsibility for any of the functions that must be retained by the SFA.
	8.	Automatic Renewal—provisions which automatically renew the contract.
	9.	Processing Contracts —contract document language that permits the FSMC to subcontract USDA foods for further processing.
	10.	USDA Food Rebates, Prepayment or Other Procurement Bonuses, Special Promotions —contract document language that permits such rebates, special promotions, or other financial purchasing incentives to accrue to the FSMC or any other entity besides the SFA's nonprofit child nutrition program.
		$tem(s)$ above not checked (\checkmark) , indicate item number(s) with corresponding page number(s) of document(s) rovision(s) appears.
Iter	n Nu	mber(s) Page Number(s)
		

DESCRIPTION

SECTION ELEVEN – Monthly Consolidated Invoice Template

			<u> </u>	INV	OICE #:
am Name:		_ Cale	ndar Month		Year:
DESCRIPTION	# OF MEAL EQUIVALENTS		RATE		REIMBURSEM AMOUNT DUE
(SSO)/(SFSP) BREAKFAST:	(Three Breakfast =	: Two L	Lunches 3/2 I	Ratio or	.66 Conversion Fac
Student Meals		X		_ =	
Adult Meals		X		_ =	
In-kind Meals		X		_ =	
OTHER*	l By (Free Lunch Reimbursemer	X		_ =	
	# OF MEAL EQUIVALENTS		RATE		
DESCRIPTION (SSO)/(SFSP) LUNCH:			<u>RATE</u>		REIMBURSEM AMOUNT DUE
DESCRIPTION (SSO)/(SFSP)	# OF MEAL	X	RATE	_ =	
DESCRIPTION (SSO)/(SFSP) LUNCH:	# OF MEAL	X X	RATE	_ = _ =	
DESCRIPTION (SSO)/(SFSP) LUNCH: Student Meals	# OF MEAL		RATE		
DESCRIPTION (SSO)/(SFSP) LUNCH: Student Meals Adult Meals In-kind Meals OTHER*	# OF MEAL	X X X		- - = - = - =	AMOUNT DUE

AMOUNT DUE

EQUIVALENTS

= \$
<u> </u>
\$ \$ \$

The SFA will use this billing format for child nutrition program contract purposes.

A separate firm-price cost invoice shall be provided to the SFA for each special food service functions requested and provided by FSMC.

SECTION TWELVE – List of Potential FSMC Offerors

Updated* December, 2019

Aramark

Bora Yom, Growth Enablement 100 Penn Square East, 5th Floor Philadelphia, PA 19107 215-238-7740 growth@aramark.com www.aramark.com

A'viands, LLC

1751 County B Road, W #300 Roseville, MN 55113 Mobile: 954-257-1128 michael.ingicco@elior-na.com http://aviands.com/

Chartwells, Inc.

Lisa Ramos, Regional Sales Director 7092-B Howard Street Spartanburg, South Carolina 29322 (407) 773-3765 lisa.ramos@compass-usa.com www.chartwellsk12.com

Gourmet Gorilla

Jason Weedon, CEO: FSMC, Vendor & Processor 1074 W. Taylor Street, Box 126 Chicago, Il 60607 (877) 219-3663 jason@gorillakids.com www.gourmetgorilla.com

Metz Culinary Management

Dave Pisarchik, District Manager - Business Development 1124 Norwood Street Johnstown, PA 15904 (814) 242-6283 / Cell (814) 242-6283 davep@metzcorp.com www.metzculinary.com

The Nutrition Group

Lyle Kerrick, Regional Sales Director 1706 Bloom Road Danville, PA 17821 (570) 284-4549 / Cell (570) 760-4548 lkerrick@thenutritiongroup.biz www.thenutritiongroup.biz

Preferred Meal Systems, Inc.

David Jones, Contract Administrator 5240 St. Charles Road Berkeley, IL 60163 (708) 318-2500 x 9968 David.jones@preferredmeals.com www.preferredmeals.com

SLA Management, LLC

Brian Albertson 3217 Corrine Drive Orlando, FL 32803 (407) 740-7677 b.albertson@slamgmt.com www.slamgmt.com

Sodexo Management Services

Chas Harris, Director of Business Development 8985 Winding Way Germantown, TN 38139 Cell (901) 846-8316 chas.harris@sodexo.com www.sodexousa.com

Southwest Food Service Excellence (SFE)

Mike Reese, VP-Business Development 9366 East Raintree Drive, Suite 101 Scottsdale, AZ 85260 (214) 587-3957 mike.reese@sfellc.org www.sfellc.org

^{*} New Offerors may request inclusion on the South Carolina FSMC List by contacting SCDE Office of Health and Nutrition – Contact Administration Department.