

[PLEASE NOTE THAT CHANGES TO RFP AND CONTRACT TERMS ARE NOT PERMITTED. DISTRICTS THAT MAKE CHANGES TO CONTRACT TERMS THAT HAVE NOT BEEN APPROVED BY TDA MUST USE NON-CHILD NUTRITION FUNDS TO PAY THE FSMC. CONTRACTS MUST BE AWARDED TO THE RESPONSIVE AND RESPONSIBLE BIDDER WHOSE PROPOSAL IS LOWEST OR MOST ADVANTAGEOUS TO THE PROGRAM WITH PRICE AND OTHER FACTORS CONSIDERED OF WHICH COST MUST BE THE PRIMARY CONSIDERATION.]

**SCHOOL NUTRITION PROGRAMS
FOOD SERVICE MANAGEMENT COMPANY**

LEWISVILLE INDEPENDENT SCHOOL DISTRICT

REQUEST FOR PROPOSAL

AND

CONTRACT

NO. RFP #2654-20

**Texas Department of Agriculture
Food and Nutrition
P. O. Box 12847
Austin, Texas 78711-2847
Phone (877) TEX-MEAL
Fax (888) 203-6593
Website <http://www.squaremeals.org>**

The program applicant hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.); all provisions required by the implementing regulations of the Department of Agriculture; Department of Justice Enforcement Guidelines, 28 CFR Part SO.3 and 42; and 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 benefits of, or otherwise be subject to discrimination under any program or activity for which the program applicant receives Federal financial assistance from FNS; and hereby gives assurance that it will immediately take measures necessary to effectuate this agreement.”

“By accepting this assurance, the Program applicant agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Program applicant, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the Program applicant.

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I. INTRODUCTION

This document contains a Request for Proposals for providing food service management services for **Lewisville Independent School District** participation in the United States Department of Agriculture's School Nutrition Programs and sets forth the terms and conditions applicable to the proposed procurement. Upon acceptance, this document shall constitute the contract (Contract) between the offeror and the school food authority.

The Texas Department of Agriculture (TDA) is not and will not be a party to any contract between a school food authority (SFA) and a food service management company (FSMC). The school food authority has full responsibility for ensuring that the terms of the contract are fulfilled. The Texas Department of Agriculture (TDA) is not involved with the enforcement of this contract; however, TDA can deny payment for meals received or purchased under an invalid contract.

II. REQUEST FOR PROPOSALS

A. Legal Notice

Notice is hereby given that **Lewisville Independent School District**, hereinafter referred to as the School Food Authority (SFA), intends to examine alternatives to its present food service program.

No intent should be construed from this legal notice that the SFA intends to enter into a contract with any party for alternative food service unless, in the sole opinion of the SFA, it is in the SFA's best interest to do so.

All costs involved in submitting a response to this Request for Proposals (RFP) shall be borne in full by the party incurring the said cost.

The SFA reserves the right to accept any proposal which it determines most favorable to the interest of the SFA and to reject any or all proposals or any portion of any proposal submitted which, in the SFA's opinion, is not in the best interest of the SFA.

The offeror to this RFP will be referenced as the FSMC, and any contract that may arise from this RFP will be between the FSMC and the SFA.

The SFA strongly encourages Historically Underutilized Business (HUB), Minority and Women Business Enterprise (MWBE), and labor surplus area vendors to compete for this RFP.

B. Request for Proposals

Proposals will be received until 2:00 PM on March 13, 2020 for supplying **Lewisville Independent School District** (SFA) with food service management services during the school year of 2020 - 2021, with options for renewal of the Contract for four (4) additional terms of one year each.

SFA will consider :

Cost-reimbursable Proposals

Fixed Meal Rate Proposals

Competitive sealed proposals are subject to all the conditions and specifications attached hereto and will be received in the office of **Lewisville Independent School District, Procurement and Contracts** and shall be

marked on the envelope "*Food Service Management Proposal, # RFP #2654-20*" and also marked on the envelope with respondent's return address.

SFA reserves the right to reject any and all proposals and to waive any minor technicalities to take the action which it deems to be in the best interest of the SFA.

Additional information required to respond to this **RFP** may be obtained from SFA's business office telephone **972-350-4749**.

Offerors must submit a complete response to this RFP, including all certifications, to provide a responsive proposal.

Contracts entered into based on submitted proposals are revocable if contrary to law.

(See Standard Terms and Conditions herein below).

C. Procurement Method

Procurement Method will be the Competitive Sealed Proposals method (commonly known as a Request for Proposals or RFP). The Competitive Sealed Proposals method differs from the traditional sealed bid method in the following ways:

- Competitive sealed proposals allow discussions with competing offerors and adjustments to the initial proposal.
- Comparative judgmental evaluations of proposals using scoring criteria when selecting from acceptable proposals for the award of the Contract. USDA policy requires price to be the primary evaluation factor.

As provided herein, under state law and/or regulations and SFA's policy, discussions may be conducted with responsible offerors who submit proposals (Proposals) determined to be reasonably susceptible to be selected for award, for the purpose of clarification, to assure full understanding of all terms and conditions of the response to this RFP and Contract's requirements. In conducting these discussions, there shall be no disclosure of any information derived from proposals submitted by competing offerors.

All procurement transactions shall be conducted in a manner that provides maximum full and open competition consistent with 2 CFR § 200.

D. Pre-Proposal Meeting

A meeting with interested offerors to review the specifications, to clarify any questions, and for a walkthrough of the facilities with school officials, will be on February 28, 2020 at 1:00 PM CST. Time]. Location: Lewisville ISD Administration Center 1565-A W. Main St Room 220, Lewisville, Tx 75067. Attendance is optional. Vendor presentations will not be scheduled at this time.

E. Proposal Submission and Award

SFAs must use this prototype FSMC RFP and Contract to be approved. An SFA that does not complete the required procurement procedures cannot be approved for participation in the reimbursement programs.

Two copies of Competitive Sealed Proposals are to be submitted to:

Name: Lewisville ISD Administrative Center

Attn: Jeremy Turner

Mailing Address: P.O. Box 217, Lewisville, Tx 75067

Physical Address: 1565-A W. Main St. Room #220

City: Lewisville

State/Zip: TX 75067

Opening will be at 2:00 PM (CST) March 13, 2020. Proposals will not be accepted after this time. All Proposals are to be submitted in a sealed envelope marked "Food Service Management Proposal, # RFP #2654-20."

SFA reserves the right to accept any proposal which it deems most favorable to the interest of SFA and to reject any or all Proposals or any portion of any Proposal submitted which, in SFA's opinion, is not in the best interest of SFA.

To be considered, each offeror must submit a complete response to this solicitation using the forms provided, along with any other documents submitted as a part of the Proposal and considered responsive to this RFP. No other documents submitted with the RFP and the Contract will affect the Contract provisions, and there may be no modifications to the RFP and Contract language. If an offeror modifies, revises, or changes the RFP and/or contract in any manner, the SFA may reject the offer as non-responsive.

Award will be made only to a qualified and responsible offeror whose proposal is responsive to this solicitation. A responsible offeror is one who's financial, technical, and other resources indicate an ability to perform the services required. The offeror shall submit for consideration such records of work and further evidence as may be required by the SFA's Board of Trustees. Failure to furnish such records and evidence, or the inclusion of any false or misleading information therein, shall be sufficient cause for the rejection of the Proposal or termination of any subsequent Contract.

The qualification data shall be submitted by each offeror along with the sealed Proposal. The offeror must be incorporated or licensed to do business in the State of Texas and must be registered with the Food and Nutrition Division (FND) of the Texas Department of Agriculture (TDA). The respondents should submit annual reports or financial statements for the past fiscal year in the format of an "accountant's review," including notes to the financial statements provided by a certified public accountant. If the offeror is doing business with like school systems and is familiar with the regulations about operations in such environments, the offeror will receive points for that experience in the evaluation of the weighted criteria. If the offeror is presently operating a comparable, successful National School Lunch Program (NSLP) and School Breakfast Program (SBP) in a school setting, the offeror will receive points for that experience in the evaluation of the weighted criteria.

Offerors or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting proposals. Failure to do so will be at the offeror's own risk and therefore cannot secure relief on a plea of error. The SFA is not liable for any cost incurred by the offeror in submitting a proposal. **Paying the FSMC from School Nutrition Program funds is prohibited until the Contract is signed.**

If additional information is requested, please contact Jeremy Turner at turnerj@lisd.net or 972-350-4750. Any additional information provided to one offeror will be available to all.

F. Late Proposals

Any proposal submitted after the time specified for receipt will not be considered and will be returned unopened.

G. Altering, Amending or Withdrawing Proposal

No proposal may be altered, amended or withdrawn after the specified time for opening proposals.

H. Calculation of Time

Periods stated as a number of days shall be calendar days.

I. Firm Offer

By submitting a response to this RFP, and if such a response is not withdrawn before the time for opening proposals, the offeror understands and agrees that it is making a firm offer to enter into a contract, which may be accepted by SFA and which will result in a binding contract. **Such proposal is irrevocable for ninety (90) days after the time for opening proposals has passed.** _____ (FSMC must initial and date here to show agreement)

J. Final Contract

The complete Contract includes all documents included by the SFA in the RFP, and all documents submitted by the FSMC that have been mutually agreed upon by both parties (i.e., worksheets, attachments, and operating cost sheets) and identified in Section III, Paragraph 5 of the Standard Terms and Conditions.

(THIS SPACE INTENTIONALLY LEFT BLANK)

III. STANDARD TERMS AND CONDITIONS

A. Definitions

The following definitions shall apply within this document and its attachments:

1. "Accounting Periods" means each month.
2. "Allowable Cost" means costs that are allowable under 2 CFR Part 200, Subpart E, "Cost Principles."
3. "Applicable Credit" means the meaning established in 2 CFR 200.406.
4. "Charge" means any charge for an Allowable Cost that is: (i) incurred by FSMC in providing the goods and services that are identified in SFA's Food Service Budget; (ii) not provided for in the General and Administrative Expense Fee; and (iii) established and reasonably allocated to SFA in accordance with the Methodology for Allocated Costs, which is attached to this Contract as "Exhibit F," and fully incorporated herein by reference.
5. "Contract" means this RFP and Contract, the exhibits attached to this RFP and Contract, and FSMC's Proposal, as accepted by SFA in its sole discretion.
6. "Cost-reimbursable" contract means a contract that provides for payment of incurred costs to the extent prescribed in the contract, with or without a fixed fee.
7. "Direct Cost" means any Allowable Cost that is: (i) incurred by FSMC in providing the goods and services that are identified in SFA's Food Service Budget; and (ii) reasonably necessary in order for FSMC to perform the Services hereunder. The term "Direct Cost" does not include any cost allocated to SFA as Charges, the General and Administrative Expense Fee, or any Management Fees.
8. "Effective Date" means July 1, 2020.
9. "Fixed Fee" means an agreed-upon amount that is fixed at the inception of the Contract. In a cost-reimbursable contract, the fixed fee includes the contractor's direct and indirect administrative costs and profit allocable to the Contract.
10. "FSMC's Proposal" means Food Service Management Company's response to the RFP and Contract.
11. "General and Administrative Expense Fee" means FSMC's fee for those services provided at SFA's Food Service Locations, which shall include all of the following: Personnel and Labor Relations Services and Visitation, Legal Department Services, Purchasing and Quality Control, Technical Research, Cost Incurred in Hiring and Relocating FSMC Management Personnel, Dietetic Services (Administrative and Nutritional), Test Kitchens, Accounting and Accounting Procedures, Tax Administration, Technical Supervision, Supervisory Personnel and Regular Inspections or Audit Personnel, Teaching and Training Programs, General Regional Support, General National Headquarters Support, Design Services, Menu Development, Information Technology and Support, Payroll Documentation and Administrative Cost, Sanitation, and Personnel Advice, but does not include any costs billed to SFA as Charges or Direct Costs. Expenses included in the General and

Administrative Fees may not be charged in any other expense. Any travel related to these expenses must be covered by the General and Administrative Expense. Only actual, net, documented costs may be charged to the SFA for any charges outside the General and Administrative Expense Fee.

12. "Meal Equivalent" can be derived in two ways to obtain the meal equivalency: 1) dividing the total cost of producing a la carte items sold by the unit cost of producing a reimbursable lunch; and 2) absent cost data, dividing the a la carte revenue by the per meal sum of the Federal and State Free reimbursement plus value of USDA entitlement and bonus donated foods. A la carte revenue should include all sales to adults and a la carte sales to students. (*Contracting with Food Service Management Companies: Guidance for School Food Authorities*, May 2016)

13. "Non-profit School Food Service Account" means the restricted account in which all of the revenue from all food service operations conducted by the SFA principally for the benefit of school children is retained and used only for the operation or improvement of the Nonprofit School Food Service Account.

14. "Program(s)" or "Child Nutrition Program(s)" means the USDA Child Nutrition Programs in which SFA participates.

15. "Program Funds" means all funds that are required to be deposited into the Non-profit School Food Service Account.

16. "Proposal" means Food Service Management Company's response to the RFP and Contract.

17. "Incentive Fee" means an additional fee paid as an incentive to the FSMC to improve SFA's food service participation, the amount of which depends on FSMC's performance during the current school year and related to a benchmark number established by the SFA. Incentive Fees may only apply to meals served in the SFA's food service operation during the current school year.

18. "RFP" means SFA's Request for Proposal and Contract, # RFP #2654-20, and all its attachments.

19. "Services" means the services and responsibilities of FSMC as described in this Contract, including any additional services described in Section O of this Contract.

20. "SFA" or "School Food Authority" means the school food authority as defined in 7 CFR § 210.2.

21. "SFA's Food Service Budget" means the Food Service Budget for the Current School Year, which is attached to this Contract as "Exhibit C" and fully incorporated herein.

22. "SFA's Food Service Facilities" means the areas, improvements, personal property and facilities made available by SFA to FSMC for the provision of the food services as more fully described herein.

23. "SFA's Food Service Program" means the preparation and service of food to SFA's students, staff, employees and authorized visitors, including the following programs: the National School Lunch Program (NSLP), the School Breakfast Program (SBP), the After School Care Program (ASCP), Disaster Feeding, the Summer Food Service Program (SFSP), the Fresh Fruit and Vegetable Program (FFVP), the Child and Adult Care Food Program (CACFP) and the a la carte food service.

24. "SFA's Food Service Location(s)" means the schools or other locations where Program meals are served to SFA's schoolchildren.

25. "Summer Program" means either the Summer Food Service Program or the Seamless Summer Option identified herein below, and in which SFA participates.

26. "TDA" means the Texas Department of Agriculture.

27. "USDA" means the United States Department of Agriculture, Food and Nutrition Service.

B. Scope and Purpose

1. Duration of Contract. Unless terminated in accordance with Section III, paragraph L, this Contract will be in effect for a period of one year commencing on July 1, 2020, and terminating on June 30, 2021, and may be renewed for four (4) additional terms of one year each upon mutual agreement between SFA and FSMC and subject to fulfillment of all contract terms designated herein.
2. During the term of this Contract, FSMC shall operate SFA's Food Service Program in conformance with SFA's agreement with the Texas Department of Agriculture's (TDA) Food and Nutrition Division (FND).
3. FSMC shall have the exclusive right to operate the programs checked below at the sites specified by SFA in the Schedule of Food Service Locations and Services Provided, which is attached to this Contract as "Exhibit A" and fully incorporated herein.

- National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
 - Breakfast in the Classroom
 - Universal Breakfast
- After-School Care Program (ASCP—NSLP)
- Summer Food Service Program (SFSP)
- Seamless Summer Option (SSO-NSLP)
- Special Milk Program (SMP)
- Child and Adult Care Food Program (CACFP)
- Fresh Fruit and Vegetable Program (FFVP)
- À la Carte
- Adult Meals
- Catering

- Contract Meals
 - Vending (applies only to FSMC supplied vending machines)
 - Concessions (applies only to concessions operated by FSMC)
 - Disaster Feeding [Includes H1N1 and Hurricane Feeding]
 - Other:
-
-
-

4. The FSMC shall be an independent contractor and not an employee of the SFA. The employees of the FSMC are not employees of the SFA.
5. The FSMC's operation of SFA's Food Service Program shall include the performance by the FSMC of all the Services described in this Contract, for the benefit of SFA's students, faculty, and staff.
6. The SFA shall retain signature authority for the application/contract, free and reduced-price policy statement, and Programs indicated in Section B, Paragraph 2, herein, and the monthly claim for reimbursement. (Reference 7 CFR §210.9 (a) and (b) and 7 CFR §210.16(a) (5))
7. The SFA shall be responsible for the establishment and maintenance of the free and reduced-price meals' eligibility documentation. (7 CFR § 210.7(c), 7 CFR § 210.9(b)(18) and 7 CFR § 245.6(e))
8. The FSMC shall implement an accurate point of service count using the counting system provided by SFA in its application to participate in the School Nutrition Programs and approved by TDA for the programs listed in Section B, Paragraph 3, herein, as required under USDA regulations. Such a counting system must eliminate the potential for the overt identification of free and reduced-price eligible students under USDA Regulation 7 CFR §245.8(b).
9. The SFA shall be responsible for the development and distribution of the parent letter and Application for Free and Reduced-Price Meals and/or Free Milk and participating in Direct Certification. SFA shall be responsible for the determination of eligibility for free or reduced-price meals and free milk, if applicable. SFA shall be responsible for conducting any hearings related to decisions regarding eligibility for free or reduced-price meals and free milk, if applicable.
10. The SFA shall be responsible for verifying Applications for Free and Reduced-Price Meals as required by USDA regulations.
11. 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 United States Department of Agriculture (USDA) Regulations 7 CFR §210.16(c) and 2 CFR 200.323(d).

12. SFA shall be legally responsible for the conduct of SFA's Food Program and shall supervise the food service operations in such manner as will ensure compliance with all applicable statutes, regulations, rules, and policies including regulations, rules, and policies of TDA and USDA regarding the School Nutrition Programs.
13. SFA shall retain control of the Non-profit School Food Service Account and overall financial responsibility for SFA's Food Service Program.
14. The SFA shall establish all selling prices, including price adjustments, for all reimbursable and non-reimbursable meals/milk and à la carte (including vending, adult meals, contract meals, and catering) prices. (Exception: Non-pricing programs need not establish a selling price for reimbursable meals/milk.)
15. The SFA shall be responsible for ensuring the resolution of Program reviews and audit findings. FSMC shall fully cooperate with SFA in resolving review and audit issues, and FSMC shall indemnify SFA for any fiscal action, claims, losses or damages, fault, fraud, required repayment or restoration of funds, including reasonable attorney's fees incurred in defending or resolving such issues, that results from FSMC's intentional or negligent acts.
16. The SFA shall monitor the food service operation of FSMC through periodic on-site visits to ensure that the food service is in conformance with USDA program regulations. (7 CFR § 210.16(a) (3))
17. If there is more than one SFA Food Service Location, SFA or FSMC, on behalf of SFA, shall conduct an on-site review of the counting and claiming system at each SFA Food Service Location no later than February 1 of each year. If FSMC conducts the on-site review, FSMC will promptly report any findings to SFA. SFA shall at all times retain responsibility for the counting and claiming system (7 CFR § 210.8(a)(1))
18. FSMC shall maintain all records necessary, in accordance with applicable regulations, for the SFA, TDA, and USDA to complete required monitoring activities and must make said records available to the SFA, TDA, and USDA upon request for the purpose of auditing, examination, and review. (7 CFR § 210.16(c)(1))
19. FSMC shall provide additional food services such as banquets, parties, and refreshments for meetings as requested by SFA. SFA or requesting organization will be billed for the actual cost of food, supplies, labor, and FSMC's overhead and administrative expenses if applicable to provide such service. USDA foods shall not be used for these special functions unless SFA's students will be primary beneficiaries. (Reference 7 CFR 250.1(a) through (c))
20. Payments on any claim shall not preclude the SFA from adjusting on any item found not to have been in accordance with the provisions of this RFP and Contract and bid specifications.
21. SFA may request of FSMC additional food service programs; however, the SFA reserves the right, at its sole discretion, to sell or dispense food or beverages, provided such use does not interfere with the operation of the Child Nutrition Programs. Any change to the scope of services to be provided by FSMC

beyond the original intent of this RFP and Contract, or that would constitute a material change to the RFP/Contract must be rebid. A critical factor in determining materiality is whether other bidders knowing of the change would have responded differently. (Reference USDA Guidance Memo SP 2-2016, October 30, 2015.)

22. FSMC shall cooperate with SFA in promoting nutrition education, health and wellness policies, and coordinating SFA's Food Service Program with classroom instruction.
23. FSMC shall comply with applicable federal, state and local laws, rules and regulations, policies, and instructions of TDA and USDA and any additions or amendments thereto, including USDA Regulations at 7 CFR Parts 210, 220, 245, 250; 2 CFR Part 200; 2 CFR 200.318-326, Appendix II to Part 200; 2 CFR 400; 2 CFR 416; 2 CFR 418, and 2 CFR Part 180, as adopted and modified by USDA Regulation 2 CFR Part 417; 7 CFR Part 215 (SMP), if applicable; and 7 CFR Part 225 (SFSP), if applicable; 7 CFR Part 226 (CACFP); and 2 CFR Parts 200.38, 74, & 101(b)(1), and the other laws described in the "Schedule of Applicable Laws," which is attached to this Contract as "Exhibit G" and fully incorporated herein by reference.
24. Any changes to the terms or conditions of this Contract, which are required by Federal or State law or rule, or changes to Federal or State laws or rules, are automatically incorporated herein, effective as of the date specified in such law or rule.
25. FSMC shall comply with all SFA building rules and regulations.
26. Gifts from FSMC: The SFA's officers, employees, or agents shall neither solicit nor accept gratuities, favors, nor anything of monetary value from contractors nor potential contractors in accordance with all laws, regulations, and policies. To the extent permissible under federal, state, or local laws, rules, or regulations, such standards shall provide for appropriate penalties, sanctions, or other disciplinary actions to be applied for violations of such standards as outlined in the SFA's written code of conduct. (See SP 9-2015; and 2 CFR Parts 200.112 & 318).
27. Any additional payments to the SFA or any foundations or organizations associated with the SFA that are unrelated to food services, such as money or rebates for school improvements and student scholarships, are not allowable.
28. FSMC shall obtain and post all licenses and permits that it is required to hold under federal, state or local law.
29. In the event that the RFP requires FSMC to provide management services for SFA's School Nutrition Program, the parties shall operate the Program according to federal, state, and local regulations.
30. In the event that FSMC provides management services for the Fresh Fruit and Vegetable Program (FFVP) at any of SFA's Food Service Locations, SFA and FSMC shall operate the FFVP in accordance with the requirements of Section 19 of the National School Lunch Act, all applicable regulations and policies, and

the FFVP Handbook for Schools, as well as USDA guidance issued via memorandum and the Administrative Review Manual (ARM). SFA and FSMC further agree that not more than 10% of the total funds awarded to the school and/or schools for the operation of the FFVP may be used for administrative expenses.

C. Food Service

1. FSMC shall serve meals on such days and at such times as aligned to the district calendar and the nutrition programs the SFA has indicated as in Section B, Scope and Purpose in this document as requested by the SFA.
2. SFA shall retain control of the quality, extent, and general nature of food service.
3. FSMC shall offer free, reduced-price, and full-price reimbursable meals to all eligible children participating in SFA's Food Service Programs indicated in Section B, Paragraph 3 herein.
4. In order for FSMC to offer à la carte food service, the FSMC must offer free, reduced-price, and paid reimbursable meals to all eligible children.
5. FSMC shall provide meals that meet the meal pattern set by USDA. TDA provides detailed information on applicable meal patterns in the *Administrator's Reference Manual* (ARM) which is available at Squaremeals.org.
6. FSMC shall promote maximum participation in the Programs.
7. FSMC shall provide the specified types of service in the schools/sites listed in Exhibit A.
8. FSMC shall sell on the premises only those foods and beverages authorized by the SFA and only at the times and places designated by the SFA, and that meet School Nutrition Program requirements.
9. FSMC must make substitutions in the food components of the meal pattern for students with disabilities when their disability restricts their diet as stated in the students' Individual Educational Plans (IEPs) or 504 Plans and when the need for the substitution is certified by an appropriately licensed medical practitioner. Substitutions for disability reasons must be made on a case-by-case basis only when supported by a written statement of the need for substitutions that includes recommended alternate foods unless otherwise exempted by FNS. Such a statement must be signed by an appropriately licensed medical practitioner (reference: 7 CFR §210.10(g)(1); SP 40-2017; SP 26-2017; and SP 59-2016). The FSMC may make a substitution for those nondisabled students who are unable to consume regular breakfast or lunch because of medical or other special dietary needs. Accommodations for special dietary needs for students without medical disabilities are an SFA decision. If a substitution is made to accommodate the special dietary needs of one student, the same accommodation must be made for all students with the same dietary need (reference: 7 CFR §210.10(g)(2)). There will be no additional charge to the student for such

substitutions. (USDA, *“Accommodating Children with Special Dietary Needs in the School Nutrition Programs Guidance for School Food Service Staff.”*)

10. FSMC shall make substitutions for fluid milk for non-disabled students who cannot consume fluid milk due to medical or special dietary needs. Substitutions shall be made when a medical authority or student’s parent or legal guardian submits a written request for a fluid milk substitute identifying the medical or other special dietary need that restricts the student’s diet. Notification of fluid milk substitutions shall remain in effect until the medical authority or the student’s parent or legal guardian revokes such request in writing, or SFA changes its substitution policy for non-disabled students. Fluid milk substitutes shall provide nutrients as required by federal and state regulations. There will be no additional charge to the student for such substitutions. (Reference 7 CFR § 210.10 (d)(3) and 7 CFR § 220.8)

D. Use of Advisory Group/Menus

1. SFA shall establish, and the FSMC shall participate in the formation, establishment, and periodic meetings of an SFA advisory board composed of students, teachers, and parents to assist in menu planning. (Reference 7 CFR § 210.16[a] [8])
2. FSMC shall serve meals that follow the 21-day menu cycles that meet the food specifications contained in Food Specifications, which is attached to this Contract as “Exhibit E” and fully incorporated herein, and that meet School Nutrition Program requirements. Additionally, SFA and FSMC shall agree to detailed Meal Specifications for each meal included in the 21-day cycle menus in Program Cycle Menus, which are attached to this Contract as “Exhibit B” and fully incorporated herein. At a minimum, such Meal Specifications shall include: (i) a recipe for each menu item that includes the total yield, portion size, ingredients and all USDA-required nutrient information; (ii) the identity of all branded items that may be used in the meal; and (iii) whenever possible, the grade, style, and condition of each food item and other information that indicates the acceptable level of quality for each food item. FSMC shall provide a detailed recipe for each Meal Specification identified for the 9th day in the NSLP menu cycle. A hard copy of these recipes shall be kept on file at SFA.
3. FSMC must follow: (i) the 21-day menu cycle and Meal Specifications developed by SFA for the NSLP; (ii) the 21-day menu cycle and Meal Specifications developed by SFA for the SBP; (iii) the 21-day menu cycle and Meal Specifications developed by SFA for the After School Snack Program; and (iv) the 21-day menu cycle and Meal Specifications developed by SFA for the Summer Program. (Reference 7 CFR §10.16[b] [1])

4. FSMC shall serve a la carte items that meet all state and federal School Nutrition Program requirements. FSMC shall provide documentation that demonstrates that all non-program foods and meals such as a la carte items are in compliance with all applicable School Nutrition Program requirements.
5. FSMC may not change or vary the menus after the first menu cycle for the NSLP, SBP, ASCP, Summer Program or the a la carte items without the written approval of the SFA. SFA shall approve the menus no later than two weeks prior to service. (Reference 7 CFR §210.16 and 7 CFR §210.10) Any changes or variances requested by an FSMC for substitutions to the SFA menu of lower quality food items shall be justified and documented in writing by FSMC. FSMC must maintain documentation for substitutions and justification of lower quality food items for the records retention period that is applicable to food production records and shall make such documentation available to SFA, TDA, and USDA for review upon request. (7 CFR 210.16(c) (1) and 7 CFR §210.23)
6. FSMC must submit an FFVP (Fresh Fruits and Vegetable Program) cycle menu based on the information contained in the 2004 Resource, *Fruits and Vegetables Galore: Helping Kids Eat More*, (available from the FNS website, and as described in current guidance from USDA and TDA.)
7. FSMC must comply with SFA's local wellness policy. In addition, the FSMC must comply with all state and local laws that affect school meal preparation and/or service.

E. Purchases

1. If FSMC is procuring goods or services that are being charged to SFA under a cost-reimbursable contract or under Section O of this Contract:
 - a. FSMC may not serve as a vendor.
 - b. SFA shall ensure that FSMC fully discloses on invoices submitted for payment, all discounts, rebates, applicable credits, allowances, and incentives received by the FSMC. Allowable costs will be paid from the Nonprofit School Food Service Account to the FSMC net of all discounts, rebates and other applicable credits accruing to or received by the FSMC or any assignee under the Contract, to the extent those credits are allocable to the allowable portion of the costs billed to the SFA.
 - c. If FSMC receives a discount, rebate, applicable credit, allowance, or incentive, FSMC must disclose and return to the SFA Nonprofit School Food Service Account the full amount of the discount, rebate, or Applicable Credit that is received based on the purchases made on behalf of SFA, and appropriate records which allow the SFA to ensure compliance as described in Exhibit M of this document must be maintained by the FSMC. The FSMC must credit the SFA's monthly bill/invoice the market value of all discounts, rebates, or applicable credits for purchases made on the SFA's behalf. The FSMC must provide documentation required for the SFA's periodic auditing of discounts, rebates, and credits for purchases made on behalf of the SFA. (7 CFR Part 210.21(f)(1)(i); 2 CFR 200.318(b))

The SFA requires documentation for audits be provided each bi-monthly; however, the SFA may request auditing documentation for this purpose more frequently as warranted.

- d. FSMC's determination of its allowable costs must be made in compliance with the applicable Department and Program regulations (Reference 2 CFR Part 200).
 - e. FSMC must (1) separately identify, for each cost submitted for payment to the school food authority, the amount of an Allowable Cost and the amount that is unallowable, or (2) FSMC must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and that records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for Contract cost determination and verification.
 - f. FSMC shall identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to SFA for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit.
 - g. The method by which FSMC shall report discounts, rebates, and other applicable credits allocable to the Contract that are not reported before the conclusion of the contract is monthly.
 - h. All discounts, rebates, allowances, and incentives must be returned to SFA by July 1 through June 30.
 - i. Under a cost-reimbursable contract, FSMC shall maintain documentation of costs and discounts, rebates and other Applicable Credits consistent with federal, state and local regulations, and shall furnish such documentation upon request to the SFA, or state or federal representatives or auditors.
2. Whether SFA conducts its own procurement or whether FSMC procures products on behalf of SFA, FSMC may not require any additional liability coverage, regardless of dollar value, beyond that which SFA would require under procurements not involving FSMC.
 3. FSMC shall document and track all FFVP expenses separately and make this documentation easily accessible for SFA or TDA review. Cost should be broken into two categories: (1) operational cost and (2) administrative cost.
 - a. Operational costs should cover the primary cost to run the FFVP to include 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.
 - b. Administrative costs are used principally to support planning and to manage the program. Administrative costs cannot exceed ten (10%) percent of the SFA's FFVP costs. The SFA is required to strictly scrutinize all requests for reimbursement of FFVP costs, to ensure that those costs are: (i) allowable; (ii) actual costs; (iii) fully documented; (iv) utilized to purchase fresh fruits and vegetables in accordance with applicable law and regulations; and (v) do not request

reimbursement for more than 10% for administrative costs. TDA will monitor the SFA and FSMC to ensure strict compliance with this provision.

4. Prior to publishing this RFP, SFA must mark one of the boxes below, which determines whether SFA or FSMC will perform purchasing under the Contract:

- SFA performs all purchasing for the food service operation.**
- FSMC performs all purchasing for the food service operation, including, but not limited to, USDA Foods processing.**
- FSMC performs all purchasing for the food service operation, excluding USDA Foods processing. The district will perform purchasing functions or join a coop to access services related to USDA Foods.**

[NOTE: SFA must check ONLY ONE]

- 5. If the SFA is performing all purchasing for the SFA school food service operation, SFA shall complete such purchasing activities in a manner that does not result in duplication of services or expenses in accordance with 2 CFR Part 200.318(d). If purchasing through a cooperative or group purchasing organization, SFA shall ensure that no conflict of interest exists between the third-party purchasing agent if any, and the SFA's contracted FSMC. To avoid duplication of services and potential conflicts, the SFA must not procure additional goods or services beyond what is stipulated in this Contract from the FSMC, the FSMC's parent company, or any subsidiaries of the FSMC's parent company.
- 6. If FSMC is performing all purchasing for the SFA school food service operation, FSMC shall complete such purchasing activities in a manner that does not result in duplication of services or expenses in accordance with 2 CFR Part 200.318(d). An FSMC and SFA shall ensure that no conflict of interest exists between the third-party purchasing agent if any, and the SFA's contracted FSMC. The FSMC must not procure additional goods or services beyond what is stipulated in this Contract from the FSMC, the FSMC's parent company, or any subsidiaries of the FSMC's parent company to avoid duplication of services.
- 7. For a cost-reimbursable contract, FSMC will bill SFA for goods when purchased. At the option of SFA, FSMC will buy back unused supplies from SFA at the termination of this Contract. For fixed-meal rate contracts, FSMC will buy from the SFA the beginning inventory. For cost-reimbursable and fixed-price contracts, FSMC must credit the SFA for the value of all USDA Foods (formerly known as USDA Commodities) received in the school year or carried over from a previous year if the SFA was self-operating during the previous year, whether the foods were used or not. (7 CFR 250.51(a))
- 8. If FSMC is acting as a purchasing agent on behalf of SFA and purchasing foods or other goods or services for SFA under this Agreement, SFA shall ensure that FSMC shall comply with all applicable competitive bidding and open competition requirements for such purchases, as set forth in 2 CFR Part 200, including

but not limited to 2 CFR § 200.318-326. In addition, SFA shall ensure that FSMC shall comply with all applicable federal, state and local laws, rules and regulations, policies, and instructions of TDA and USDA and any additions or amendments thereto, including USDA Regulation 7 CFR Parts 210, 220, 245, 250; 2 CFR Part 200; 2 CFR 200.318-326, Appendix II to Part 200; 2 CFR 400; 2 CFR 416; 2 CFR 418 and 2 CFR Part 180, as adopted and modified by USDA Regulation 2 CFR Part 417; 7 CFR Part 215 (SMP), if applicable; and 7 CFR Part 225 (SFSP), if applicable; 7 CFR Part 226 (CACFP); and 2 CFR Parts 200.38, 74, & 101(b)(1).

9. SFA and FSMC acknowledge that to the extent required by 7 CFR § 250.17(e), 2 CFR Part 200, SP 38-2017, and SP 32-2019 SFA must, to the maximum extent practicable, purchase only domestic food and food products for the National School Lunch Program and School Breakfast Program that are produced and processed in the United States using over 51% domestic foods, by weight or volume. As required by the Buy American provision, all products must be of domestic origin as required by 7 CFR Part 210.21(d). A “domestic commodity or product” is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR 210.21(d). Exceptions to the Buy American provision should be used as a last resort; however, the SFA only may approve an alternative or exception. Requests for exception must include the: a) Alternative substitute(s) that are domestic and meet the required specifications: i) Price of the domestic food alternative substitute (s), and ii) Availability of the alternative domestic substitute (s) in relation to the quantity ordered; and b) Reason for exception: limited/lack of availability or price (include price): iii) Price of the domestic food or food product; and iv) Price of the non-domestic food or food product that meets the required specification of the domestic food or food product.
10. To indicate a geographic preference, the SFA must check ONLY ONE of the following:
- For this contract, SFA requires that FSMC work with the SFA to establish a process for incorporating geographic preference in the procurement of *unprocessed locally raised and locally grown agricultural products*.
- For this contract, SFA does not require that FSMC work with the SFA to establish a process for incorporating geographic preference in the procurement of *unprocessed locally raised and locally grown agricultural products*.

F. USDA-Donated Foods

1. SFA shall retain title to all USDA-donated foods.
2. FSMC will conduct all activities relating to USDA-donated foods for which it is responsible in accordance with 7 CFR Parts 250, 210, 220, 225, and 226, as applicable.
3. SFA shall assure that the maximum amount of USDA-donated foods are received and utilized by FSMC. (7 CFR § 210.9(b)(15))

4. SFA shall ensure that FSMC has credited it for the value of all USDA-donated foods received for use in SFA's meal service in each school year. (7 CFR § 250.51(a))
5. SFA shall maintain final responsibility for management and oversight of the procurement for processing agreements, private storage facilities, or any other aspect of financial management relating to USDA-donated foods. (7 CFR § 210.16, 7 CFR § 250.50(d))
6. FSMC shall accept and use all USDA-donated ground beef and ground pork products, and all processed end products in the SFA's Food Service Program. Upon termination of this Contract, or if this Contract is not extended or renewed, FSMC must return all unused donated ground beef, pork and processed end products to SFA. (7 CFR 250.52(c); 7 CFR 250.53(a)(5))
7. FSMC further agrees to accept and use all other USDA-donated foods in SFA's food service. FSMC may use (substitute) commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the USDA-donated foods, in SFA's Food Service Program. (7 CFR 250.53(a)(6))
 - a. SFA shall consult with the FSMC in the selection of USDA-donated foods; however, the final determination as to the acceptance of USDA-donated foods must be made by the SFA.
 - b. Upon termination of this Contract, FSMC must, at SFA's discretion, return other unused USDA-donated foods to SFA. The value of other unused USDA-donated foods shall be based on the market value of all USDA-donated foods received for use in SFA's food service. The market value shall be the allocated value provided to the SFA in the Texas Unified Nutrition Program System (TX-UNPS). (7 CFR § 250.51(a))
8. If the SFA indicated in E.4 of this agreement that the FSMC will do purchasing on its behalf, the FSMC will procure processed end products on behalf of the recipient agency, but may not itself enter into the processing agreement with the processor (7 CFR 250.50(d); 7 CFR 250.53(a)(8)). FSMC agrees that any procurement of end products by FSMC on behalf of SFA will be in compliance with the requirements in subpart C of 7 CFR Part 250 and with the provisions of SFA's processing agreements. FSMC shall credit SFA for the value of USDA-donated foods contained in the end products at the processing agreement value not less frequently than annually. (7 CFR 250.50(c); 250.53(a)(3)) All refunds received from processors must be credited on invoices submitted to the SFA's Nonprofit School Food Service Account. (7 CFR§250.51(a-b)) The method used to determine the donated food values may not be established through a post-award negotiation or any other method that may directly or indirectly alter the terms and conditions of the procurement or contract. (7 CFR 205.50(c)).
9. FSMC shall accept liability for any negligence on its part that results in any loss of, improper use of, or damage to USDA-donated foods.
10. FSMC shall credit SFA for the value of all USDA-donated foods received for use in SFA's meal service in the school year, whether the USDA-donated foods are used that year or not, including both entitlement

and bonus foods and including the value of USDA-donated foods contained in processed end products. Any extensions or renewals of this contract, if applicable, are contingent upon the fulfillment of all contract provisions related to donated foods.

The manner in which FSMC shall account for the value of USDA-donated foods is (7 CFR § 250.51(a), 250.52(c)):

- Fixed-meal rate: FSMC must credit the SFA's monthly bill/invoice the market value of all USDA-donated foods received for use in SFA's food service. The market value is based on the allocated value provided to the SFA in TX-UNPS.
- Cost-reimbursable: FSMC must itemize, in a separate line item in the regular monthly billing to SFA, the savings resulting from the use of USDA-donated foods based on the market value of all USDA-donated foods received for use in SFA's food service. The market value is based on the allocated value provided to the SFA in TX-UNPS.

FSMC is prohibited from cashing out USDA-donated foods. Credits to the SFA for USDA-donated foods must be identified as described in F.8. and F.10. (7 CFR § 250.52)

11. FSMC will comply with 7 CFR 250.14(b); 250.52, and 250.53(a)(9) concerning storage and inventory management of USDA-donated foods in accordance with 7 CFR 250.52. FSMC will maintain accurate and complete records with respect to the receipt, use/disposition, storage, and inventory of USDA-donated foods and ensure that its system of inventory management will not result in SFA being charged for USDA-donated foods. (7 CFR 250.53(b)) Failure by FSMC to maintain the required records under this Contract shall be considered prima facie evidence of improper distribution or loss of USDA-donated foods.
12. FSMC will comply, as applicable, with 7 CFR 250.51 and 250.52 concerning payment of processing fees or submittal of refund requests to a processor on behalf of the SFA, or remittance of refunds for the value of donated foods in processed in products to the SFA, in accordance with requirements in 7 CFR Part 250 subpart C.
13. FSMC shall allow SFA and/or any state or federal representative or auditor, including the Comptroller General and USDA, or their duly authorized representatives, to perform onsite reviews of FSMC's food service operation, including the review of records, to ensure compliance with requirements for the management and use of USDA-donated foods. (7 CFR § 250.53(a) (10))
14. FSMC shall maintain records to document its compliance with requirements relating to USDA-donated foods in accordance with 7 CFR § 250.54(b). (7 CFR § 250.53(a) (12))
15. In a Fixed-meal rate contract, the bid rate per meal must be calculated as if no USDA-donated foods were available.
16. FSMC acknowledges that the renewal of this Contract is contingent upon the fulfillment of all contract provisions herein relating to USDA-donated foods. (7 CFR § 250.53(a) (12))

17. FSMC shall ensure that all USDA- donated foods received by the SFA and made available to the FSMC accrue only to the benefit of the school food authority's Nonprofit School Food Service Account and are fully utilized therein. (7 CFR § 210.16(a)(6)) Any extensions or renewals of this contract, if applicable, are contingent upon the fulfillment of all contract provisions related to donated foods.

G. Employees

1. FSMC shall provide and pay a staff of qualified management (and operational) employees assigned to duty on SFA's premises for the efficient operation of the Programs.
2. SFA must designate if current SFA employees, including site and area managers as well as any other staff, will be retained by SFA or be subject to employment by the FSMC. This must agree with the information reported in the List of Charts and Other Attachments, Chart 4, which is attached to this Contract as "Exhibit D" and fully incorporated herein, and the Schedule of FSMC Employees, which is attached to this Contract as "Exhibit H" and fully incorporated herein.

CHECK ONLY ONE:

Employees retained by:

SFA (See Exhibit D, Chart 4.)

FSMC (See Exhibit H)

Both SFA and FSMC (See Exhibit D, Chart 4 and Exhibit H)

For any employees retained by FSMC, SFA shall provide in Exhibit H a list of each FSMC food service position and the minimum qualifications acceptable to SFA for each position.

3. Any food service position not identified in the above-stated Exhibits shall be an employee of SFA. Such employees shall be supervised on SFA's behalf by FSMC management employees; provided, however, that 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, firing, promotion, discipline, levels of compensation and work duties.
4. If SFA is sharing FSMC employees with other SFAs, SFA shall identify in Chart 9 of the "List of Charts and Other Attachments," which is attached to this Contract as "Exhibit D" and fully incorporated herein, each SFA with whom the FSMC employee is to be shared and state the percentage of time each employee will spend with each SFA. SFA's budget shall reflect the percentage of time each employee will work at SFA and for which SFA will be charged.
5. SFA shall have final approval regarding the hiring of Food Service Director.
6. FSMC shall comply with all wages and hours of employment requirements of federal and state laws. FSMC shall be responsible for supervising and training personnel, including SFA-employed staff.

Supervision activities include employee and labor relations, personnel development, and hiring and termination of FSMC management staff, except for the Food Service Director. FSMC shall also be responsible for the hiring and termination of the non-management staff who are employees of FSMC.

7. If provided for in the Proposal, SFA and FSMC may transition SFA's food service employees to FSMC's payroll. If a transition occurs, the FSMC shall give first consideration to current employees of SFA or incumbent contractor when hiring employees to provide services pursuant to this Contract, but FSMC shall not be obligated to hire such employees. SFA shall not pay the cost of transferring SFA employees to FSMC payroll. Under a cost-reimbursable contract, after the transition occurs, FSMC may charge the cost of transitioned employees to SFA as Direct Costs.
8. FSMC shall provide Workers' Compensation coverage for its employees, as required by law.
9. FSMC shall instruct its employees to abide by the policies, rules, and regulations with respect to the use of SFA's premises as established by SFA and which are furnished in writing to FSMC.
10. FSMC shall maintain its own personnel and fringe benefits policies for its employees, subject to review by SFA. Under a cost-reimbursable contract, fringe benefits, as well as the basis for any salary increases, must be specified in the Proposal and approved by SFA in order for these to be Allowable Costs. Salary increases, if any, shall be awarded, in part, on the basis of criteria mutually established by SFA and FSMC. Such criteria, at a minimum, shall reflect measurable and substantive improvements in operating efficiencies, such as unit costs for food, labor, and direct items or specific and identifiable increase in such areas as the total numbers of students and staff participating in food service programs, and the total number of identified students for free and reduced meal reimbursements.
11. FSMC shall assign to duty on SFA's premises only employees acceptable to SFA.
12. Staffing patterns, except for the Food Service Director, shall be mutually agreed upon.
13. FSMC will remove any employee who violates health requirements or conducts himself or herself in a manner that is detrimental to the well-being of the students, provided such request is not in violation of any federal, state or local employment laws. In the event of the removal or suspension of any such employee, FSMC shall immediately restructure the food service staff to avoid disruption of service.
14. FSMC shall cause all of its employees assigned to duty on SFA's premises to submit to health examinations as required by law and shall submit satisfactory evidence of compliance with all health regulations to SFA upon request.
15. All SFA and FSMC personnel assigned to the food service operation in each school shall be instructed in the use of all emergency valves, switches, and fire and safety devices in the kitchen and cafeteria areas.
16. To the extent and in the manner required by state law, FSMC shall perform a security (background) check on any FSMC employee that will be working at SFA.

17. FSMC shall not blacklist or require a letter of relinquishment or publish or cause to be published or blacklisted any employee of FSMC or SFA discharged from or voluntarily leaving the service of FSMC or SFA with intent of and for the purpose of preventing such employee from engaging in or securing similar or other employment from any other corporation, company, or individual.
18. Both SFA and FSMC shall ensure that their employees adhere to the professional standards and continuing education training requirements as required by federal regulations, codified at 7 CFR 210.30, throughout the initial term and all renewals of this Contract. School food authorities that operate the National School Lunch Program, or the School Breakfast Program (7 CFR Part 220), must establish and implement professional standards for school nutrition program directors, managers, and staff, as defined in 7 CFR 210.2. Both SFA and FSMC shall establish and implement the foregoing standards and requirements under this Contract.

H. Use of Facilities, Inventory, Equipment, and Storage

1. SFA will make available, without any cost or charge to FSMC, area(s) of the premises in which FSMC shall render its services. SFA shall have full access to the food service facilities at all times and for any reason, including inspection and audit.
2. At the commencement, termination or expiration of this Contract, FSMC and SFA shall take a physical inventory of all non-expendable supplies and capital equipment owned by SFA, including, but not limited to, silverware, trays, chinaware, glassware, and kitchen utensils and all furniture, fixtures, and dining room equipment utilized in SFA's Food Service Program. FSMC and SFA shall mutually agree on the usability of such supplies and equipment and, at the expiration or termination of this Contract, FSMC shall surrender to SFA all non-expendable supplies and capital equipment in the condition in which it was received except for ordinary wear and tear, damage by the elements and except to the extent that said premises or equipment may have been lost or damaged by vandalism, fire, flood or other acts of God, or theft by persons other than employees of FSMC except through the negligence of FSMC or its employees, or for any other reason beyond the control of FSMC. FSMC and SFA will sign a summary of the beginning inventory at the commencement and at the expiration or termination of this Contract and keep a copy of each on file with this Contract.
3. At the commencement and at the expiration or termination of this Contract, FSMC and SFA shall jointly undertake a beginning and closing inventory of all food and supplies. USDA Foods shall also be inventoried by a separate inventory. FSMC and SFA shall determine whether any portion of the beginning inventory is not suitable for SFA's continued use. Such inventory, when completed, shall become a part of this Contract by incorporation. FSMC shall be responsible for accounting for any difference between the beginning inventory and the ending inventory and shall compensate SFA for any shortfall in inventory

not arising from (1) normal wear and tear; or (2) theft, fire or other casualty loss beyond the control of FSMC and not arising from the negligence of FSMC or its agents. The value of the inventories, except for USDA Foods inventories, shall be determined by invoice cost. The value of USDA Foods inventories shall be the market value, which is the value in USDA's Electronic Commodity Ordering System (ECOS) at the time the USDA-donated foods are received by SFA.

4. During the course of this Contract, title to all SFA food and supplies shall remain with the SFA.
5. FSMC shall maintain the inventory of silverware, chinaware, kitchen utensils, and other operating items necessary for the food service operation and at the inventory level as specified by SFA.
6. SFA will replace expendable equipment and replace, repair and maintain nonexpendable equipment except when damages result from the use of less than reasonable care by the employees of FSMC.
7. FSMC shall maintain adequate storage procedures, inventory, and control of USDA-donated foods in conformance with SFA's agreement with TDA.
8. FSMC shall provide SFA with keys for all food service areas secured with locks.
9. SFA shall provide FSMC with local telephone service.
10. SFA shall provide water, gas and electric service for the food service program. If SFA is providing water, gas and electric service for the food service program, charges to the food service account shall be determined in the following manner: yearly. District may use this formula:

District will:

- 1) Calculate the square footage of the kitchen by developing a percentage of utilities based on the square footage of the food service facilities in relation to the total school square footage.
- 2) Determine the percentage of time the kitchen is in use compared to the total campus use. (The kitchen may operate 7 hours but the school day with activities may be 9 hours.)
- 3) Apply percentages to the average cost of the total utilities.

The district will only charge utilities for kitchens during months of operation (if the kitchen was not operating in the summer. The district must not charge the food service operation for utilities during the summer months.) The district must not include cafeteria usage when the cafeteria is used for purposes other than feeding students (pep rallies, study hall, evening functions).

11. SFA shall furnish and install any equipment and/or make any structural changes to the facilities needed to comply with federal, state, or local laws, ordinances, rules, and regulations.
12. SFA shall be responsible for any losses, including USDA-donated foods, which may arise due to equipment malfunction or loss of electrical power not within the control of FSMC.
13. FSMC shall not remove any food preparation and serving equipment owned by SFA from SFA's premises.
14. SFA shall not be responsible for loss or damage to equipment owned by FSMC and located on SFA premises.

15. FSMC shall notify SFA of any equipment belonging to FSMC on SFA premises within ten days of its placement on SFA premises.
16. FSMC shall comply with all SFA building rules and regulations.
17. FSMC shall not use SFA's facilities to produce food, meals, or services for third parties without the approval of SFA. If such usage is mutually acceptable, there shall be a signed agreement that stipulates the fees to be paid by FSMC to SFA for such facility usage. Such usage may not result in a cost to the Non-profit School Food Service Account.
18. SFA, on the termination or expiration of this Contract, shall conduct a physical inventory of all equipment, food, and supplies owned by the SFA.
19. Upon termination of this Contract, FSMC shall surrender to SFA all of SFA's equipment and furnishings used in SFA's Food Service Program in good repair and condition, reasonable wear and tear excepted.

I. Health Certifications/Food Safety/Sanitation

1. FSMC shall maintain, in the storage, preparation and service of food, proper sanitation and health standards in conformance with all applicable State and local laws and regulations and comply with the food safety inspection requirements of § 210.13(b). (7 CFR § 210.9(b) (14))
2. FSMC shall maintain all State of Texas and local health certification for any facility outside the school in which it proposes to prepare meals and shall maintain this health certification for the duration of this Contract. (7 CFR § 210.16(c) (2))
3. FSMC shall obtain and post all licenses and permits as required by federal, state, and/or local law.
4. FSMC shall comply with all State of Texas and local and sanitation requirements applicable to the preparation of food. (7 CFR 210.16(a) (7))
5. SFA shall maintain applicable health certification and ensure that FSMC complies with all applicable state and local regulations pertaining to sanitation, preparing or serving meals at an SFA facility. (7 CFR § 210.16(a) (7))
6. SFA shall provide sanitary toilet and hand washing facilities for the employees of FSMC.
7. FSMC shall be responsible for cleaning food service equipment, kitchen floors, hoods and grease filters.
8. SFA shall be responsible for the maintenance and expense of insect and pest control in all food service production and storage areas. FSMC will notify SFA of any problems in this area.
9. SFA shall be responsible for removal of trash and garbage resulting from the food service program in compliance with SFA's schedule for waste disposal.
10. FSMC shall be responsible for all regular food service-related building maintenance, with the exception of normal clean up.

11. FSMC shall clean the kitchen and dining room areas. (See Exhibit D, Chart 2, Designation of Program Expenses)
12. SFA shall provide regular cleaning service for cafeteria walls, windows, floors, light fixtures, draperies and blinds, and periodic waxing and buffing of floors.
13. FSMC shall place garbage and trash in containers in designated areas as specified by SFA.
14. FSMC shall operate and care for all equipment and food service areas in a clean, safe and healthy condition in accordance with the standards acceptable to SFA and comply with all applicable laws, ordinances, regulations, and rules of federal, state, and local authorities, including laws related to recycling.
15. SFA shall routinely clean grease traps, ductwork, plenum chambers and roof fans.
16. SFA shall provide extermination services as needed.
17. Any cleaning or sanitation that is not specifically assigned herein shall be the responsibility of SFA.
18. FSMC shall adhere to the food safety program implemented by the SFA for all preparation and service of school meals, using a Hazard Analysis and Critical Control Point (HACCP) system as required by 42.S.C. § 1758(h)(5)(A).
19. FSMC agrees to allow at least two health inspections to be conducted by the Health Department at every site involved in school meal preparation and/or service as required by 42 U.S.C. § 1758(h)(1).

J. Financial Terms

1. 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, catering, à la carte, vending, concessions, contract meals, grants, and loans shall be credited to the Non-profit School Food Service Fund on a daily basis. Any profit or guaranteed return shall remain in the SFA’s Non-profit School Food Service Fund.
2. All facilities, equipment, and services to be provided by the SFA shall be provided at SFA’s expense.
3. Computation of Meal Equivalency Rate
 - a. Meal Equivalency Rate means the sum of the total reimbursement received for each lunch meal served and claimed. The equivalency factor shall remain fixed for the term of the Contract and all renewals.

MEAL EQUIVALENCY RATE	
Lunch Rate	
Current Year Federal Free Rate of Reimbursement:	\$ 3.41
Current Year State Match Reimbursement Rate:	\$ <u>0.0256</u>
Current Year State Program Reimbursement Rate (If Applicable):	\$ _____
Current Year Value of USDA Entitlement Donated Foods	\$ <u>0.3625</u>
Current Year Value of USDA Bonus Donated Foods (If Applicable):	\$ _____

Total Meal Equivalent Rate:	\$ 3.7981
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4. Payment Terms/Method

SFA must select one of the following two options (**Check method selected**):

- a. (Competitive Sealed Proposals) **Fixed-meal Rate Bid**—the FSMC must bid and will be paid at a fixed rate per meal/Meal Equivalent. The offer amount should be based on the assumption that no donated foods will be available for use. The method by which FSMC will use and account for USDA-donated foods shall be in accordance with Section F of the Standard Terms and Conditions hereinabove.

To be completed by the FSMC:	
Fixed Price Per Meal/Meal Equivalent:	
Breakfast	\$ _____
Lunch	\$ _____
Snack	\$ _____
A la Carte	\$ _____
SP Fixed Price Per Meal/Meal Equivalent:	
Breakfast	\$ _____
Lunch	\$ _____
Snack	\$ _____

Award Criteria

Proposals will be evaluated by an SFA committee based on the offer per meal/meal equivalent and the criteria, categories, and assigned weights as stated herein below (to the extent applicable). **Contracts must be awarded to the responsive and responsible bidder whose proposal is lowest or most advantageous to the program with the price and other factors considered. The cost must be the primary consideration. See United States Department of Agriculture’s Food and Nutrition Service Memo dated November 13, 2015, SP12-2016.** Committee members must consist of SFA employees familiar with the regulations and requirements of the school nutrition programs. If a committee member is an agent for, an employee of, or in any other manner associated with an FSMC, that FSMC will be precluded from participating in the RFP and subsequent Contract. Each area of the award criteria must be addressed in detail in the Proposal.

Weighted Evaluation Criteria

SFA must determine in advance what percentage (total of 100 points which equals 100%) each category below will be given when comparing proposals. [SFA may insert additional categories if needed. (See Cost & Financial Proposal criterion below and NOTE: this criterion or consideration must receive more points for the evaluation than

the other criteria. For example, if the other nine (9) criteria receive 9.5 points each for a total of 85.5 points, then the Cost & Financial Proposal criterion needs to receive 14.5 points as compared to the other criteria). However, SFA may not include as a category prior experience with SFA as it would violate USDA's free and open competition regulation for procurement.]

- () points Cost & Financial Proposal (USDA policy requires price to be the primary evaluation factor.)
- () points Service Capability Plan (Identifies proposed food service team such as Food Service Director and demonstrates FSMC's ability to provide services as stated in the RFP/Contract)
- () points Experience, References
- () points Doing business with like school systems and familiarity with regulations pertaining to such operations/References
- () points Financial Condition/Stability, Business Practices
- () points Accounting and Reporting Systems
- () points Personnel Management
- () points Innovation
- () points Promotion of the School Food Service Program
- () points Involvement of Students, Staff, and Patrons

100 points TOTAL

The fixed price per meal/meal equivalent may be increased on an annual basis by the Yearly Percentage Change in the Consumer Price Index for All Urban Consumers, as published by the U.S. Department of Labor, Bureau of Labor Statistics, Food Eaten Away from Home [insert one CPI regional index: South-Size Class A (population of metropolitan area over 1.5 million), South-Size Class B/C (Mid-sized and small population metropolitan area with fewer than 1.5 million), or South-Size D (all nonmetropolitan areas)] (CPI). Such increases shall be effective on a prospective basis on each anniversary date of this Contract and will only be permitted if approved in advance by SFA. CPI fee increases for the upcoming Contract renewal year must be submitted to SFA by April 1 of each year. No other fee increases will be allowed.

- b. (Competitive Sealed Proposals) **Cost-Reimbursable Contract**—the FSMC will be paid on the basis of the Direct Cost incurred plus any fixed fees. The value of USDA-donated foods used must be itemized in the regular monthly billing to the SFA to document savings resulting from usage of USDA-donated foods. The values are to be determined in accordance with Section F of the Standard Terms and Conditions hereinabove.

- (1) All program expenses not otherwise defined in the Contract will be assumed to be covered by the FSMC under the General and Administrative Expense Fee. All indirect and overhead costs must be included in the General and Administrative Expense Fee.
- (2) The following must be included in the General and Administrative Expense Fee and may not be charged in any other expenses. Also, any travel relating to the following must be covered by the General and Administrative Expense Fee.
 - Personnel and Labor Relations Services and Visitation
 - Legal Department Services
 - Purchasing and Quality Control
 - Technical Research
 - Cost Incurred in Hiring and Relocating FSMC Management Personnel
 - Dietetic Services (Administrative and Nutritional)
 - Test Kitchens
 - Accounting and Accounting Procedures
 - Tax Administration
 - Technical Supervision
 - Supervisory Personnel and Regular Inspections or Audit Personnel
 - Teaching and Training Programs
 - General Regional Support
 - General National Headquarters Support
 - Design Services
 - Menu Development
 - Information Technology and Support
 - Payroll Documentation and Administrative Cost
 - Sanitation
 - Personnel Advice

(3) SFA must determine whether an Incentive Fee will be considered by the SFA for the FSMC's General and Administrative Expense Fee. Please check one:

- SFA will entertain a proposal that includes an Incentive Fee to improve participation beyond prior school years for the FSMC's General and Administrative Expense Fee. The SFA may include an Incentive Fee scale in the box herein below.

- SFA will not entertain a proposal that includes an Incentive Fee to improve participation beyond prior school years for the FSMC's General and Administrative Expense Fee.

If neither box is checked, it is assumed that SFA will not entertain a proposal with an Incentive Fee to improve meal participation for the FSMC's General and Administrative Expense Fee.

To be completed by the FSMC (Complete One):	
Flat Fee:	\$ _____
or	
General and Administrative Expense Fee Per Meal/Meal Equivalent:	\$ _____

- (4) The Management Fee represents a profit to the FSMC. SFA must determine whether an Incentive Fee will be considered by SFA. Please check one:

- SFA will entertain a proposal that includes an Incentive Fee to improve meal participation beyond the prior school years for FSMC's Management Fee. FSMC shall include the Incentive Fee scale in the box herein below.
- SFA will not entertain a proposal that includes an Incentive Fee to improve meal participation beyond the prior school years for FSMC's Management Fee.

If neither box is checked, it is assumed that SFA will not entertain a proposal with an Incentive Fee per meal served for FSMC's Management Fee.

To be completed by the FSMC (Complete One):	
Flat Fee:	\$ _____
or	
General and Administrative Expense Fee Per Meal/Meal Equivalent:	\$ _____

- (5) Management and General and Administrative Expense Fees shall be paid by the SFA.

Award Criteria

Proposals will be evaluated by an SFA committee based on the offers as set out above and the criteria, categories, and assigned weights as stated herein below (to the extent applicable). Committee members must consist of SFA employees familiar with the regulations and requirements of the child nutrition programs. If a committee member is an agent for, an employee of or in any other manner associated with an FSMC, that FSMC will be precluded

from participating in the RFP and subsequent contract. Each area of the award criteria must be addressed in detail in the Proposal.

Weighted Evaluation Criteria

SFA must determine in advance what percentage (total of 100 points which equals 100%) each category below will be given when comparing proposals.

- (25) points Cost & Financial Proposal (USDA policy requires price to be the primary evaluation factor.)
- (15) points Service Capability Plan (Identifies proposed food service team such as Food Service Director and demonstrates FSMC's ability to provide services as stated in the RFP/Contract)
- (10) points Experience, References
- (10) points Doing business with like school systems and familiarity with regulations pertaining to such operations/References
- (10) points Financial Condition/Stability, Business Practices
- (10) points Accounting and Reporting Systems
- (5) points Personnel Management
- (5) points Innovation
- (5) points Promotion of the School Food Service Program
- (5) points Involvement of Students, Staff, and Patrons

100 points TOTAL

The General and Administrative Expense and Management Fees may be increased on an annual basis by the Yearly Percentage Change in the Consumer Price Index for All Urban Consumers, as published by the U.S. Department of Labor, Bureau of Labor Statistics, Food Eaten Away from Home South-Size Class A (population of metropolitan area over 1.5 million) (CPI). Such increases shall be effective on a prospective basis on each anniversary date of this Contract and will only be permitted if approved in advance by SFA. CPI fee increases for the upcoming Contract renewal year must be submitted to SFA by April 1 of each year. No other fee increases will be allowed.

5. For the purpose of computing the foregoing meal counts, the number of National School Lunch Program, School Breakfast Program, After School Care Program and Summer Program meals served to children shall be determined by actual count; provided, however, that no payment will be made to FSMC for meals that: (i) are spoiled or unwholesome at the time of delivery; (ii) do not meet detailed specifications as developed by SFA for each food component in the meal pattern; or (iii) do not otherwise meet the requirements of this Contract.

6. **Payment Terms/Method:** FSMC shall invoice SFA within 30 calendar days after the end of each Accounting Period for the total amount of SFA's financial obligation for that Accounting Period.

7. SFA shall make payment in accordance with the Texas Prompt Payment Act, Tex. Gov't Code Chapter 2251; however, no interest or finance charges that may accrue under this Contract may be paid from SFA's Nonprofit School Food Service Account.

8. FSMC must submit detailed cost documentation for each Accounting Period to support what the SFA is charged for each cost, Charge, or expense. Costs, Charges, and expenses must be mutually agreeable to the SFA and the FSMC and be allowed by TDA. Upon termination of the Contract, all outstanding amounts shall immediately become due and payable. Each invoice submitted by FSMC will include reconciliation for any overpayment or underpayment from prior Accounting Periods and shall identify and account for donated food as stated herein above.

9. FSMC shall be responsible for paying all applicable taxes and fees, including, but not limited to, excise tax, state and local income tax, payroll and withholding taxes, for FSMC employees. FSMC shall indemnify and hold SFA harmless for all claims arising from the payment of such taxes and fees.

FSMC may charge SFA for all applicable taxes and fees, including, but not limited to, excise tax, state and local income tax, payroll and withholding taxes, FSMC actually paid for FSMC employees. FSMC may not charge late fees, penalties, or interest.

10. If this is a cost-reimbursable contract, FSMC shall not pay any bonuses under this Contract that are not specifically provided for in the Budget and within the scope or original intent of this RFP/Contract and FSMC's Proposal. Bonuses, if any, shall be awarded, in part, on the basis of criteria mutually established by SFA and FSMC. Such criteria, at a minimum, shall reflect measurable and substantive improvements in operating efficiencies, such as unit costs for food, labor, and direct items or specific and identifiable increase in such areas as the total numbers of students and staff participating in food service programs and the total number of identified students for free and reduced meal reimbursements.

11. If this is a cost-reimbursable contract, SFA shall reimburse for reasonable cellular telephone expense incurred by the Director for communications related to the Contract. Reasonable cellular telephone expenses shall be charged as an expense by FSMC. Reasonable expenses shall include additional services such as paging, e-mail, or voice mail. Paging, email or voice mail services will be reimbursed at the same rate as received by SFA employees and must be charged as an expense by the FSMC]

12. If this is a cost-reimbursable contract, SFA shall reimburse for travel expenses.

If the SFA is reimbursing for travel expenses, reimbursement shall be for on-site FSMC staff only, which are Direct Costs related to the Contract and which are provided for in the budget. Reasonable expenses shall

include mileage reimbursement, lodging (at the lowest available room rate), and reasonable meal expenses. Mileage, lodging, and meal expenses will be reimbursed at the same rate as received by SFA employees.

13. SFA and FSMC shall cooperate to ensure that SFA's Food Service Program is operated in accordance with SFA's Food Service Budget. In the event that FSMC's operation of SFA's Food Service Program results in a deficit greater than the projected deficit stated in SFA's Food Service Budget or a return that is less than the projected return stated in the Food Service Budget, FSMC shall within 30 days pay SFA a guaranty payment as provided for by the "Schedule of Terms for FSMC Guaranty," which is attached to this Contract as "Exhibit I" and fully incorporated herein. In the event that FSMC pays a guaranty, FSMC may not recover the guaranty from SFA in subsequent Contract years.

14. SFA shall not be responsible for any expenditure incurred by FSMC before the execution of this Contract and approval by TDA.

K. Books and Records

1. FSMC shall maintain such records (supported by invoices, receipts, or other evidence) as SFA will need to meet monthly reporting responsibilities and shall submit monthly operating statements in a format approved by the SFA no later than the 15th day following the month in which services were rendered. Participation records, including claim information by eligibility category, shall be submitted no later than the 15th day following the month in which services were rendered. SFA shall perform edit checks on the participation records provided by the FSMC prior to the preparation and submission of the claim for reimbursement.

2. FSMC shall maintain records at SFA's premises to support all allowable expenses appearing on the monthly operating statement. These records shall be kept in an orderly fashion according to expense categories.

3. FSMC shall provide SFA with a year-end statement.

4. If this is a cost-reimbursable contract, SFA must conduct an internal audit of food, labor, and other expense items as needed. (2 CFR 200.318(b))

5. SFA and FSMC must provide all documents as necessary for the independent auditor to conduct SFA's single audit.

6. If this is a fixed-meal rate contract, the SFA shall ensure that all revenues from the sale of nonprogram foods accrue to the non-profit school food service account and that revenues available to support the production of reimbursable school meals do not subsidize the sale of nonprogram foods. For fixed-meal rate contracts, FSMC shall annually provide to SFA information on food costs and revenues and such information must

include food costs for reimbursable meals, food costs for nonprogram foods, revenues from nonprogram foods, and total revenues. Nonprogram foods may include, but are not limited to, adult meals; a la carte; catered foods; vending machine foods; and student stores operated, and any other sales generated through the Nonprofit School Food Service Account not already described herein. The foregoing information shall be utilized to determine compliance with revenue from nonprogram foods found at 7 CFR 210.14(f). FSMC shall also provide to SFA, upon request, historical information on the type and value of nonprogram foods and meals to be offered, such as catered foods. FSMC shall be responsible for providing SFA with, and calculating, nonprogram food costs and program revenues for determining compliance with 7 CFR 210.14(f), as provided in SP 20-2016, *Nonprofit School Food Service Account Nonprogram Food Revenue Requirements* (Dec. 23, 2015).

7. FSMC shall make its books and records pertaining to the Contract available, upon demand, in an easily accessible manner for a period of three years after the final claim for reimbursement for the fiscal year to which they pertain. The books and records shall be made available for audit, examination, excerpts, and transcriptions by SFA and/or any state or federal representatives and auditors. If audit findings regarding FSMC's records have not been resolved within the three-year record retention period, the records must be retained beyond the three-year period for as long as required for the resolution of the issues raised by the audit. (Reference 7 CFR §210.9[b][17] and 2 CFR §200.333).

8. Authorized representatives of SFA, TDA, USDA, and USDA's Office of the Inspector General (OIG) shall have the right to conduct on-site administrative reviews of the food service operation.

9. FSMC shall not remove federally required records from SFA premises upon the expiration or termination of this Contract.

L. Term and Termination

1. If at any time, the SFA shall make a reasonable decision that adequate funding from federal, state or local sources shall not be available to carry out its financial obligation to FSMC, then the SFA shall have the option to terminate this contract by giving 10 days written notice to the FSMC.

2. In the event either party commits a material breach of this Contract, the non-breaching party shall give the breaching party written notice specifying the default, and the breaching party shall have 30 days within which to cure the default. If the default is not cured within that time, the non-breaching party shall have the right to then terminate this Contract for cause by giving 30 days additional written notice to the breaching party. If the breach is remedied prior to the proposed termination date, the non-breaching party may elect to continue this Contract. Notwithstanding the foregoing termination clause, in the event that the breach concerns

sanitation problems, the failure to maintain insurance coverage as required by this Contract, failure to provide required periodic information or statements or failure to maintain quality of service at a level satisfactory to SFA, SFA may terminate this Contract immediately.

3. In the event that either party is prevented from performing its obligations under this Contract by war, acts of public enemies, fire, flood or acts of God (individually each known as a "Force Majeure Event"), that party shall be excused from performance for the period of such Force Majeure Event exists.

4. In the event of FSMC's nonperformance under this Contract or the violation or breach of the terms of this Contract, SFA shall have the right to pursue any and all available administrative, contractual and legal remedies against FSMC.

5. FSMC shall promptly pay SFA the full amount of any meal overclaims, disallowed costs or other fiscal actions that are attributable to the FSMC's actions hereunder, including those overclaims based on review or audit findings that occurred during the Effective Dates of original and renewal Contracts.

6. SFA is the responsible authority without recourse to USDA or TDA for the settlement and satisfaction of all contractual and administrative issues arising in any way from this Contract. Such authority includes, but is not limited to, source evaluation, protests, disputes, claims or other matters of a contractual nature.

7. Upon service ending by either Contract expiration or termination, it shall be incumbent upon the FSMC to cooperate fully with the replacement FSMC or SFA if SFA is returning to self-operated food service and with TDA to ensure a smooth and timely transition to the replacement FSMC or SFA.

M. Insurance

1. FSMC shall maintain the insurance coverage set forth below for each accident provided by insurance companies authorized to do business in the state of Texas. A Certificate of Insurance of FSMC's insurance coverage indicating these amounts must be submitted at the time of the award.

2. The information below must be completed by SFA:

a. Comprehensive General Liability—includes coverage for:

- 1) Premises—Operations
- 2) Products - Completed Operations
- 3) Contractual Insurance
- 4) Broad Form Property Damage
- 5) Independent Contractors

6) Personal Injury

\$ 1,000,000 Combined Single Limit.

b. Automobile Liability coverage with a \$ 1,000,000 Combined Single Limit.

c. Workers' Compensation—Statutory; Employer's Liability with a combined single limit of \$ 500,000.

d. Excess Umbrella Liability with a combined single limit of \$ 3,000,000.

3. The SFA shall be included as an additional insured on General Liability, Automobile, and Excess Umbrella policies.

4. The contract of insurance shall provide for notice to SFA of cancellation of insurance policies 30 days before such cancellation is to take effect.

5. Notwithstanding any other provision of this Contract, SFA shall not be liable to FSMC for any indemnity.

N. Trade Secrets and Proprietary Information

1. During the term of this Contract, FSMC may grant to SFA a nonexclusive right to access certain proprietary materials of FSMC, including menus, recipes, signage, food service surveys and studies, management guidelines and procedures, operating manuals, software (both owned by and licensed by FSMC), and similar compilations regularly used in FSMC business operations ("Trade Secrets"). SFA shall not disclose any of FSMC's Trade Secrets or other confidential information, directly or indirectly, during or after the term of this Contract. SFA shall not photocopy or otherwise duplicate any such material without the prior written consent of FSMC. All trade secrets and other confidential information shall remain the exclusive property of FSMC and shall be returned to FSMC immediately upon termination of this Contract. SFA shall not use any confusingly similar names, marks, systems, insignia, symbols, procedures, and methods. Without limiting the foregoing and except for software provided by SFA, SFA specifically agrees that all software associated with the operation of the food service, including without limitation, menu systems, food production systems, accounting systems, and other software, are owned by or licensed to FSMC and not SFA. Furthermore, SFA's access or use of such software shall not create any right, title, interest, or copyright in such software and SFA shall not retain such software beyond the termination of this Contract. In the event of any breach of this provision, FSMC shall be entitled to equitable relief, including an injunction or specific performance, in addition to all other remedies otherwise available. All of SFA's obligations under this section are subject to SFA's obligations under the Texas Public Information Act and any other law that may require SFA to use, reproduce, or disclose FSMC confidential information. This provision shall survive the termination of this Contract.

2. Any discovery, invention, software or program, the development of which is paid for by SFA, shall be the property of SFA to which TDA and USDA shall have unrestricted rights.

3. During the term of this Contract, FSMC may have access to SFA confidential information ("SFA Confidential Information"), including student identifiable confidential information that is protected from disclosure by federal law (42 U.S.C. §1758(b)(6)). FSMC agrees to hold any SFA Confidential Information in confidence during the term of this Contract and thereafter. FSMC further agrees that FSMC has no independent rights to this information and will not make any SFA Confidential Information available in any form to any third party or use Confidential Information for any purpose other than the performance of FSMC's obligations under this Contract. FSMC will use reasonable security measures to protect SFA's Confidential Information from unauthorized access, use or disclosure and ensure that SFA's Confidential Information is not disclosed or distributed in violation of the terms of this Contract. Immediately upon the termination or expiration of this Contract, FSMC shall return to SFA any copies of SFA's Confidential Information provided to FSMC by SFA, and FSMC will destroy all other copies of SFA's Confidential Information in all forms, partial and complete, in all types of media and computer memory, and whether or not modified or merged into other materials.

O. Optional Requirements to Be Included

The scope of this Contract shall include these additional services. **Check options that apply.**

1. Financing of Certain Equipment.

(a) FSMC may finance equipment for SFA's Food Service Program in an amount not to exceed \$_____ per (school year/life of contract/or.) SFA will follow its usual procurement procedures for any transaction that is financed by FSMC; FSMC cannot be the vendor for any procurement that it finances for SFA. SFA shall repay any financing provided by FSMC at the current lending rate specified when the equipment was purchased, which sum shall be charged to SFA as a Direct Cost to the food service program or the SFA may make payments in accordance with an amortization schedule, as agreed upon by the SFA and FSMC. Ownership of the equipment shall at all times remain with SFA. Any equipment costing \$5,000 or more must have prior written approval by TDA (2 CFR 200.439(a)(3)).

(b) If the contract expires or is terminated prior to the complete repayment of the investment, SFA shall, on the expiration date, or within five days after receipt by either party of any notice of termination under this Contract, either (**SFA must check appropriate box**):

- 1) Deliver the equipment or other items funded by the investment to the FSMC in full release of the unpaid balance.

OR

- 2) Retain the property and continue to make payments in accordance with the amortization schedule. (Reference: USDA Memo SP 40-2016, Updated Guidance: “Contracting with Food Service Management Companies, pages 42-43.)

2. Information Technology Systems – [CHECK ONLY ONE]

- (a) Cost Reimbursable Contracts Only. FSMC shall provide, install, deploy into production, operate and maintain and support an information technology system (the “IT System”) (which may include, but not be limited to, hardware, owned and licensed software and systems support) necessary for the operation of SFA’s Food Service Programs. SFA shall receive a Charge for the use of the IT System. The cost methodology utilized in determining such Charge shall be kept on file by SFA on SFA’s premises. SFA shall provide, at its expense, a suitable environment, including such heat, air conditioning, phone, and utility service as may be reasonably required for the installation, implementation, operation, and maintenance of the IT System. FSMC’s IT System shall provide the following services:

or

- (b) All Fees Must Be Part of the Fixed-Meal Rate. FSMC shall provide, install, deploy into production, operate and maintain and support an information technology system (the “IT System”) (which may include, but not be limited to, hardware, owned and licensed software and systems support) necessary for the operation of SFA’s Food Service Programs. SFA shall provide, at its expense, a suitable environment, including such heat, air conditioning, phone, and utility service as may be reasonably required for the installation, implementation, operation, and maintenance of the IT System. FSMC’s IT System shall provide the following services: _____.

- 3. SFA Transition Employee Positions and Dates of Transition. [SFA shall identify each employee position to be transitioned to FSMC’s payroll, anticipated date of transition, and the manner in which transition shall occur.]

- 4. Other. Additional Information

P. Summer Food Service Program

Check One: SFA does participate in SFSP [*SFA must complete the entire section*]

SFA does not participate in SFSP [*SFA must mark through the entire section*]

1. SFA shall be responsible for determining the eligibility of all SFSP sites.
2. SFA, as a sponsor, shall be responsible for all management responsibilities of the SFSP, as described in 7 CFR § 225.15 (a)(3).
3. Bonding requirements.
 - a. Bid guarantee (when the SFSP portion of the bid exceeds the Simplified Threshold of \$50,000 as applicable): Offeror shall submit with his or her bid a bid guarantee in the amount of \$10,000, which shall be in the form of a firm commitment such as bid bond, postal money order, certified check, cashier's check, or irrevocable letter of credit. (SFSP Memorandum 13-2014: Procurement Thresholds in the Summer Food Service Program, January 10, 2014). Bid guarantees other than bid bonds will be returned (a) to unsuccessful Offerors as soon as practicable after the opening of proposals and (b) to the successful Offeror upon execution of such further contractual documents. (i.e., insurance coverage) and bonds as may be required by the bid.
 - b. Performance guarantee (when the SFSP portion of the Contract exceeds \$50,000, restrictive Texas simplified acquisition threshold): FSMC must obtain a performance bond in the amount of \$25,000 which shall be in the form of a firm commitment such as bid bond, postal money order, certified check, cashier's check, or irrevocable letter of credit. (SFSP Memorandum 13-2014: Procurement Thresholds in the Summer Food Service Program, January 10, 2014). Bid guarantees other than bid bonds will be returned to unsuccessful Offerors as soon as practicable after the opening of proposals. Performance bonds for the successful Offeror shall be held for the duration of the Contract. (7 CFR 225.15(m)(6))
4. SFA shall immediately correct any problems found as a result of a health inspection and shall submit written documentation of the corrective action implemented within two weeks of the citation.
5. FSMC must comply with the 21-day menu cycle developed by SFA for the SFSP (Exhibit B) and include it in the RFP. SFA shall approve any changes in the menus no later than two weeks prior to service after the initial cycle has been used. The SFA shall inform TDA of menu changes for the SFSP.
6. SFA, as an SFSP sponsor, is responsible for conducting and documenting the required SFSP site visits of all sites for pre-approval and during operation of the program.

7. SFA will make the final determination of the opening and closing dates of all SFSP sites, if applicable.

8. FSMC may use donated foods to conduct SFSP in accordance with Section F of the Standard Terms and Conditions herein above and 7 CFR Part 225 and 2 CFR Part 200.

Q. Certifications

FSMC shall execute and comply with the following Certifications: (i) Debarment certification shall be provided by a) the SFA providing the page from *The System for Award Management* and maintaining such record with other supporting documentation to demonstrate that the SFA had referenced *The System for Award Management*; or b) that by signing this Agreement that the FSMC certifies that neither it nor any principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Contract by any federal department or agency or by the State of Texas; or c) submitting the TDA Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion for Covered Contracts form; and (ii) Anti-collusion Affidavit, which is attached to this Contract as Exhibit J and fully incorporated herein; (iii) Certification Regarding Lobbying, which is attached to this Contract as Exhibit K and fully incorporated herein; and (iv) Standard Form-LLL, Disclosure Form to Report Lobbying, when applicable, which is attached to this Contract as Exhibit L and fully incorporated herein; and (v) Discount and Rebate Certification, which is attached to this Contract as Exhibit M and fully incorporated herein.

R. Miscellaneous

1. Emergency Notifications.

a. SFA shall notify FSMC of any interruption in utility service of which it has knowledge.

Notification will be provided to:

Name [FSMC information]:

Title:

Telephone number:

Alternate telephone number:

b. SFA shall notify FSMC of any delay at the beginning of the school day or the closing of school(s) due to snow or other emergency situations. Notification will be provided to:

Name [FSMC information]:

Title:

Telephone number:

Alternate telephone number:

2. Governing Law. This Contract is governed by and shall be construed in accordance with Texas and federal law.

3. Headings. All headings contained in this Contract are for convenience of reference only, do not form a part of this Contract, and shall not affect in any way the meaning or interpretation of this Contract.

4. Incorporation/Amendments. This Request for Proposal and Contract, which includes the attached Exhibits A – M and FSMC's proposal documents (collectively the "Contract Documents"), contain the entire agreement between the parties with relation to the transaction contemplated hereby, and there have been and are no covenants, agreements, representations, warranties or restrictions between the parties with regard thereto other than those specifically set forth in this Contract. In the event of a conflict between or among any of the terms of the Contract Documents, such conflicts shall be resolved by referring to the Contract Documents in the following order of priority: (i) SFA's Request for Proposal and Contract and (ii) FSMC proposal documents. No modification or amendment to this Contract shall become valid unless it is made in writing, signed by the parties, and approved by TDA.

5. **INDEMNITY. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THIS CONTRACT, FSMC SHALL DEFEND, INDEMNIFY, AND HOLD SFA HARMLESS FROM AND AGAINST ALL CLAIMS, LIABILITY, LOSS AND EXPENSES, INCLUDING REASONABLE COLLECTION EXPENSES, ATTORNEYS' FEES AND COURT COSTS THAT MAY ARISE BECAUSE OF THE ACTIONS OF FSMC, ITS AGENTS OR EMPLOYEES IN THE PERFORMANCE OF ITS OBLIGATIONS UNDER THIS CONTRACT, EXCEPT TO THE EXTENT ANY SUCH CLAIMS OR ACTIONS RESULT FROM THE NEGLIGENCE OF SFA, ITS EMPLOYEES OR AGENTS. THIS CLAUSE SHALL SURVIVE TERMINATION OR EXPIRATION OF THIS CONTRACT.**

6. Nondiscrimination. Both SFA and FSMC agree that no child who participates in the NSLP, SBP, SMP, ASCP, CACFP, SSO, or SFSP will be discriminated against on the basis of race, color, national origin, sex, age, or disability.

7. Notices. All notices, consents, waivers or other communications which are required or permitted hereunder, except those required under Emergency Notification herein above, shall be sufficient if given in writing and delivered personally, or by sending a copy thereof by first class or express mail, postage prepaid, courier service, charges prepaid or by facsimile transmission (followed by the original) to the address (or to the facsimile or telephone number), as follows (or to such other addressee or address as shall be set forth in a notice given in the same manner):

To SFA:Lewisville Independent School District, Attn: Jeremy Turner, P.O Box 217, Lewisville, TX 75067, Phone: 972-350-4750

To FSMC:

Copy to:

If such notice is sent by mail or courier service, it shall be deemed to have been given to the person entitled thereto when deposited in the United States mail or courier service for delivery to that person or, in the case of a facsimile transmission, when received.

8. Severability. If one or more provisions of this contract or the application of any provision to either party or circumstance is held invalid, unenforceable or illegal in any respect, the remainder of this Contract and the application of the provision to other parties or circumstances shall remain valid and in full force and effect.

9. Silence, absence, or omission. Any silence, absence, or omission from the Contract specifications concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and that only materials (e.g., food, supplies, etc.) and workmanship of a quality that would normally be specified by SFA are to be used.

10. Subcontract/Assignment. No provision of this Contract shall be assigned or subcontracted without the prior written consent of the SFA, except that FSMC may, after notice to SFA, assign this Contract in its entirety to an affiliated company or wholly-owned subsidiary without prior written consent and without being released from any of its responsibilities hereunder.

11. Waiver. The failure of FSMC or SFA to exercise any right or remedy available under this Contract upon the other party's breach of the terms, covenants or conditions of this Contract or the failure to demand prompt performance of any obligation under this Contract shall not be deemed a waiver of such right or remedy; of the requirement of punctual performance; or of any subsequent breach or default on the part of the other party.

12. TDA review. This Contract is not effective until it is approved, in writing, by TDA.

(THIS SPACE INTENTIONALLY LEFT BLANK)

AGREEMENT

Offeror certifies that the FSMC shall operate in accordance with all applicable state and federal regulations.

Offeror certifies that all terms and conditions within the Proposal shall be considered a part of this Contract as if incorporated herein.

This Contract shall be in effect for one year and may be renewed by mutual agreement for four additional one-year periods.

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

ATTEST:

SCHOOL FOOD AUTHORITY:

Lewisville Independent School District
Name of SFA

Signature of Authorized Representative

Craig Martin
Typed Name of Authorized Representative

Executive Director of Procurement and Contracts
Title

Date Signed

ATTEST:

FOOD SERVICE MANAGEMENT COMPANY:

Name of FSMC

Signature of Authorized Representative

Typed Name of Authorized Representative

Title

Date Signed

Exhibit A

SCHEDULE OF FOOD SERVICE LOCATIONS AND SERVICES PROVIDED

Please See Attached

2019-2020 School Programs	SBP	NSLP	ASCP	CACFP
Arbor Creek Middle School	X	X		
Bluebonnet Elementary School	X	X		
Briarhill Middle School	X	X		
Bridlewood Elementary School	X	X		
Camey Elementary School	X	X	X	
Castle Hills Elementary School	X	X		
Central Elementary School	X	X	X	X
Coyote Ridge Elementary	X	X		
Creek Valley Middle School	X	X		
Creekside Elementary School	X	X	X	
Degan Elementary School	X	X	X	X
Delay Middle School	X	X	X	X
Donald Elementary School	X	X		
Downing Middle School	X	X		
Durham Middle School	X	X		X
Ethridge Elementary School	X	X		
Flower Mound 9th Center	X	X		
Flower Mound Elementary School	X	X		
Flower Mound High School	X	X		
Forest Vista Elementary School	X	X		
Forestwood Middle School	X	X		
Garden Ridge Elementary School	X	X		
Griffin Middle School	X	X		
Hebron 9th	X	X		
Hebron High School	X	X		
Hebron Valley Elementary School	X	X		
Hedrick Middle School	X	X		X
Heritage Elementary School	X	X		
Hicks Elementary School	X	X		
Highland Village Elementary School	X	X		
Homestead Elementary School	X	X		
Huffines Middle School	X	X		X
Independence	X	X		
Indian Creek Elementary School	X	X		
Killian MS	X	X		
Lakeland Elementary School	X	X	X	X
Lakeview Middle School	X	X		X
Lamar Middle School	X	X		
Learning Center	X	X		
Lewisville Elementary	X	X	X	X
Lewisville High School	X	X		X
LHS Harmon	X	X		
LHSN Killough	X	X	X	
Liberty Elementary School	X	X		
Lillie Jackson Early Childhood Center	X	X	X	
Marcus 9th Center	X	X		
Marcus High School	X	X		
McAuliffe Elementary School	X	X		
McKamy Middle School	X	X		
Mill Street ES	X	X	X	
Morningside Elementary School	X	X		
Old Settlers Elementary School	X	X		
Owen	X	X	X	
Parkway Elementary School	X	X	X	
Peters Colony Elementary School	X	X	X	
Polser Elementary School	X	X	X	
Prairie Trail Elementary School	X	X		
Rockbrook Elementary	X	X	X	
Shadow Ridge Middle School	X	X		
Southridge Elementary School	X	X	X	
Stewarts Creek Elementary School	X	X	X	
The Colony High School	X	X		
Timber Creek Elementary School	X	X		
Valley Ridge Elementary School	X	X		
Vickery Elementary	X	X	X	
Wellington Elementary	X	X		

Exhibit B Continued

**MENU CYCLE FOR SCHOOL
LUNCH PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: Elementary School (K-5)

Please see attached

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21				

21 Day Cycle Lunch
Campus Level: Elementary School (K-5)

<p>1. Lunch Entrees Golden Crispy Chicken Tenders Fresh Baked Breadstick Chicken Egg Roll, Chicken Fried Rice Egg Chef Salad Soft Baked Pretzel Sun Butter Sandwich Sweet & Sour Sauce Lunch Vegetable Seasoned Green Peas, Fresh Broccoli Lunch Fruit Fresh Orange Wedges, Apple Juice</p>	<p>2. Lunch Entrees Chicken Patty Sandwich Cheese Quesadilla Make-Your-Own Pepperoni & Mozzarella Flatbread Pizza Sun Butter Sandwich Lunch Vegetable Refried Beans, Garden Salad Lunch Fruit Fresh Watermelon Cubes Pineapple Tidbits</p>	<p>3. Lunch Entrees Hamburger, Cheeseburger Black Bean Burger Beef Taco Salad Tortilla Chips Sun Butter Sandwich Lunch Vegetable Mexicali Corn Fresh Grape Tomatoes Lunch Fruit Fresh Apple Wedges, Fruit Juice</p>	<p>4. Lunch Entrees Mini Chicken Corn Dogs, Chicken Pot Pie Italian Flatbread Sun Butter & Jelly Sandwich Sun Butter Sandwich Lunch Vegetable 5 Way Vegetable Mix with Margarine Fresh Spinach & Romaine Salad with Strawberries Lunch Fruit Fresh Strawberry Halves Dried Cranberries</p>	<p>5. Lunch Entrees Cheese Pizza, Pepperoni Pizza All-American Cobb Salad Dinner Roll Sun Butter Sandwich Lunch Vegetable Steamed Spinach, Baby Carrots Lunch Fruit Fresh Banana, Orange Juice</p>
<p>6. Lunch Entrees Popcorn Chicken Fresh Baked Breadstick Breaded Chicken Drumstick Waffles and Syrup Egg Caesar Salad Dinner Roll Sun Butter Sandwich Lunch Vegetable Cinnamon Sweet Potato Cucumber & Tomato Salad Lunch Fruit Fresh Apple Wedges, Fruit Juice</p>	<p>7. Lunch Entrees Chicken Patty Sandwich Mexican Spiced Rice Chicken & Chili Crispito, Cheese Sauce Vegetarian Hummus Wrap Sun Butter Sandwich Lunch Vegetable Green Beans Fresh Tomato Wedges Lunch Fruit Blueberries, Applesauce</p>	<p>8. Lunch Entrees Hamburger, Cheeseburger Fish Sticks Macaroni Vegetable Salad Romaine Salad with Cheese Soft Baked Pretzel Sun Butter Sandwich Lunch Vegetable French Fries, Baby Carrots Lunch Fruit Honeydew Melon, Orange Juice</p>	<p>9. Lunch Entrees Hot Dog on a Bun Penne Alfredo with Chicken Fresh Baked Breadstick Hummus & Fresh Veg Plate w/ Tortilla Crisps Savory Tortilla Crisps Sun Butter Sandwich Lunch Vegetable Roasted Zucchini, Garden Salad Lunch Fruit Fresh Grapes, Blue Raspberry Applesauce</p>	<p>10. Lunch Entrees Cheese Pizza, Pepperoni Pizza Italian Salad w/ Ham Dinner Roll Sun Butter Sandwich Lunch Vegetable Seasoned Green Peas Fresh Cucumber Slices Lunch Fruit Fresh Banana, Apple Juice</p>
<p>11. Lunch Entrees Golden Crispy Chicken Tenders Fresh Baked Breadstick Spaghetti, Italian Meat Sauce Fruit, Yogurt & Cheese Plate Dinner Roll Sun Butter Sandwich Lunch Vegetable Summer Squash with Margarine, Celery Sticks Lunch Fruit Fresh Apple Wedges, Apple Juice</p>	<p>12. Lunch Entrees BBQ Diced Chicken Sandwich Bacon, Egg & Cheese Bagel Sun Butter & Jelly Sandwich Sun Butter Sandwich Lunch Vegetable Seasoned Oven Roasted Potatoes Mixed Lettuce Salad Lunch Fruit Fresh Grapes, Applesauce</p>	<p>13. Lunch Entrees Hamburger, Cheeseburger Black Bean Burger Honey Mustard Chicken Wrap Sun Butter Sandwich Lunch Vegetable Oven Roasted Carrots Cool Ranch Coleslaw Lunch Fruit Fresh Pear, Fruit Juice</p>	<p>14. Lunch Entrees Hot Dog on a Bun Macaroni & Cheese Fish Sticks Make-Your-Own Flatbread Mozzarella Pizza Sun Butter Sandwich Lunch Vegetable Vegetarian Baked Beans Mixed Lettuce Salad Lunch Fruit Fresh Pineapple Chunks, Diced Peaches</p>	<p>15. Lunch Entrees Cheese Pizza, Pepperoni Pizza Chicken Taco Salad Tortilla Chips Sun Butter Sandwich Lunch Vegetable Broccoli with Margarine Red Peppers Fresh Lunch Fruit Fresh Banana, Orange Juice</p>
<p>16. Lunch Entrees Beef Fingers Fresh Baked Breadstick Grilled Cheese Sandwich Chicken Chef Salad Dinner Roll Country Gravy Sun Butter Sandwich Lunch Vegetable Mashed Potatoes, Fresh Zucchini Lunch Fruit Fresh Apple Wedges, Fruit Juice</p>	<p>17. Lunch Entrees Chicken Patty Sandwich Cheese Quesadilla Make-Your-Own Pepperoni & Mozzarella Flatbread Pizza Sun Butter Sandwich Lunch Vegetable Refried Beans, Garden Salad Lunch Fruit Fresh Watermelon Cubes Pineapple Tidbits</p>	<p>18. Lunch Entrees Hamburger Cheeseburger Fish Sticks Macaroni Vegetable Salad Romaine Salad with Cheese Soft Baked Pretzel Sun Butter Sandwich Lunch Vegetable French Fries, Baby Carrots Lunch Fruit Honeydew Melon, Orange Juice</p>	<p>19. Lunch Entrees Hot Dog on a Bun Penne Alfredo with Chicken Fresh Baked Breadstick Hummus & Fresh Veg Plate w/ Tortilla Crisps Savory Tortilla Crisps Sun Butter Sandwich Lunch Vegetable Roasted Zucchini, Garden Salad Lunch Fruit Fresh Grapes Blue Raspberry Applesauce</p>	<p>20. Lunch Entrees Cheese Pizza Pepperoni Pizza Kickin' Bean Nacho Salad Tortilla Chips Sun Butter Sandwich Lunch Vegetable Steamed Carrots Fresh Grape Tomatoes with Broccoli Florets Lunch Fruit Fresh Banana, Orange Juice</p>
<p>21. Lunch Entrees Beef Fingers Fresh Baked Breadstick Grilled Cheese Sandwich Chicken Chef Salad Dinner Roll Country Gravy Sun Butter Sandwich Lunch Vegetable Mashed Potatoes, Fresh Zucchini Lunch Fruit Fresh Apple Wedges, Fruit Juice</p>				

Exhibit B Continued

**MENU CYCLE FOR SCHOOL
LUNCH PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: Early Release and Sack Lunch Menu (K-5)

Please see attached

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21				

Early Release and Sack Lunch Menu
Campus Level: Elementary School (K-5)

Hot Lunch Choices

Corn Dog
Grilled Cheese

OR

Cold Lunch Choices

Turkey or Ham & Cheese Sandwich
SunButter & Jelly Sandwich

Vegetable Side

Baby Carrots

Fruit Side Choices

Craisins
Whole Fruit (Apple, Orange or Banana)
100% Fruit Juice

Milk Choices

1% White Milk
Skim Chocolate Milk

Exhibit B Continued

**MENU CYCLE FOR SCHOOL
LUNCH PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: Middle School (6-8)

Please see attached

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21				

21 Day Cycle Lunch
Campus Level: Middle School (6-8)

<p>1. Feature Entree Breaded Chicken Drumstick, Biscuit Salad Entree Fruit, Yogurt & Cheese Plate, Pretzel Roll Deli Entree Turkey & Cheese Sandwich, Sun Butter Sandwich, Sun Butter & Jelly Sandwich Pizza Entree Cheese Pizza, Pepperoni Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Spicy Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Garlic Mashed Potatoes, Coleslaw, Twister Fries Lunch Fruit Fresh Strawberry Halves, Cinnamon Applesauce, Orange Juice</p>	<p>2. Feature Entree Beef Nachos Salad Entree Chicken & Cheese Salad, Pretzel Roll Deli Entree Honey Mustard Chicken Wrap, Sun Butter Sandwich, Sun Butter & Jelly Sandwich Pizza Entree Cheese Pizza, BBQ Chicken Pizza Daily Serve Hamburger Spicy Breaded Chicken Sandwich Golden Crispy Chicken Tenders Beef Fingers, Dinner Roll Lunch Vegetable Charro Black Beans, Fresh Grape Tomatoes, Garden Salad Lunch Fruit Fresh Pear, Pineapple Tidbits, Apple Juice</p>	<p>3. Feature Entree Sweet and Sour Popcorn Chicken w/ Broccoli, Brown Rice Salad Entree Chicken Baja Salad, Tortilla Chips Deli Entree Honey Mustard Chicken Wrap, Sun Butter Sandwich, Sun Butter & Jelly Sandwich Pizza Entree Cheese Pizza, Pepperoni Pizza Daily Serve Hamburger Cheeseburger Breaded Chicken Sandwich Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Orange Glazed Carrots, Fresh Cucumber Slices, French Fries Lunch Fruit Honeydew Melon, Mandarin Oranges, Fruit Juice, Lunch Desserts Fresh Baked Chocolate Chip Cookie</p>	<p>4. Feature Entree Rotini, Italian Meat Sauce Parm It Topping, Italian Flatbread Salad Entree Breaded Chicken Filet Caesar Salad Italian Flatbread, Caesar Dressing Deli Entree Roman Ham & Provolone Wrap, Sun Butter Sandwich, Sun Butter & Jelly Sandwich Pizza Entree Cheese Pizza, BBQ Chicken Pizza Daily Serve Hamburger Spicy Breaded Chicken Sandwich Golden Crispy Chicken Tenders Beef Fingers, Dinner Roll Lunch Vegetable Broccoli with Margarine, Baby Carrots Garden Salad Lunch Fruit Fresh Apple, Diced Peaches, Orange Juice</p>	<p>5. Feature Entree Fish Sticks, Macaroni & Cheese Salad Entree All-American Chef Salad, Dinner Roll Deli Entree Ham & Cheese Sub, Sun Butter Sandwich, Sun Butter & Jelly Sandwich Pizza Entree Cheese Pizza, Pepperoni Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Spicy Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Seasoned Green Beans Fresh Grape Tomatoes with Broccoli Florets, Twister Fries Lunch Fruit Fresh Banana, Mixed Fruit Apple Juice</p>
<p>6. Feature Entree The Backyard Burger Salad Entree Breaded Buffalo Chicken Salad, Dinner Roll Deli Entree Ham & Cheese Sandwich, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Pizza Entree Cheese Pizza, Pepperoni Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Spicy Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Hash Brown Patty, Baby Carrots, Twister Fries, Lunch Fruit Fresh Grapes, Diced Pears Orange Juice</p>	<p>7. Feature Entree Chicken & Chili Crispos Cheese Sauce Salad Entree All-American Cobb Salad, Pretzel Roll Deli Entree Ranch Chicken Wrap, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Pizza Entree Cheese Pizza, Meat Lover's Pizza Daily Serve Hamburger Spicy Breaded Chicken Sandwich Golden Crispy Chicken Tenders Beef Fingers, Dinner Roll Lunch Vegetable Seasoned Golden Corn, Celery Sticks, Garden Salad Lunch Fruit Fresh Orange, Cinnamon Applesauce Fruit Juice</p>	<p>8. Feature Entree Chili, Sliced Scallions, Sour Cream Dinner Roll Salad Entree Vegetable Baja Salad, Tortilla Chips Deli Entree Turkey & Cheese Sub, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Pizza Entree Cheese Pizza, Pepperoni Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Green Beans and Carrots with Margarine, Fresh Zucchini French Fries Lunch Fruit Fresh Pineapple Chunks, Diced Peaches, Apple Juice Lunch Desserts Candy Cane Mint Ice Cream</p>	<p>9. Feature Entree Penne Alfredo with Chicken Italian Flatbread Salad Entree Italian Salad w/ Ham, Italian Flatbread Deli Entree Turkey & Cheese Wrap, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Pizza Entree Cheese Pizza, Meat Lover's Pizza Daily Serve Hamburger Spicy Breaded Chicken Sandwich Golden Crispy Chicken Tenders Beef Fingers, Dinner Roll Lunch Vegetable Roasted Mixed Vegetables, Fresh Tomato Wedges, Garden Salad Lunch Fruit Fresh Apple, Mixed Fruit, Orange Juice</p>	<p>10. Feature Entree BBQ Chicken & Cheddar Baked Potato, Pretzel Roll Salad Entree Chicken Chef Salad, Dinner Roll Deli Entree Roman Ham & Provolone Sub Sun Butter & Jelly Sandwich Sun Butter Sandwich Pizza Entree Cheese Pizza, Pepperoni Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Spicy Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable 5 Way Vegetable Mix with Margarine Celery Sticks w/ Baby Carrots, Twister Fries, Lunch Fruit, Fresh Banana, Pineapple Tidbits Apple Juice</p>
<p>11. Feature Entree BBQ Pork Sandwich Salad Entree Popcorn Chicken Salad, Dinner Roll Deli Entree Turkey & Cheese Sandwich, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Pizza Entree Cheese Pizza, Pepperoni Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Spicy Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Seasoned Golden Corn, Cool Ranch Coleslaw Twister Fries Lunch Fruit Fresh Apple, Mandarin Oranges Apple Juice</p>	<p>12. Feature Entree Beef Nachos Salad Entree All-American Salad, Dinner Roll Deli Entree Chicken Salad Wrap, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Pizza Entree Cheese Pizza, Cheeseburger Pizza Daily Serve Hamburger Spicy Breaded Chicken Sandwich Golden Crispy Chicken Tenders Beef Fingers, Dinner Roll Lunch Vegetable Kickin' Pintos, Fresh Grape Tomatoes Garden Salad Lunch Fruit Fresh Orange, Diced Pears, Fruit Juice</p>	<p>13. Feature Entree Chicken Egg Roll, Vegetarian Fried Rice Salad Entree Chicken Baja Salad, Tortilla Chips Deli Entree All-American Sub, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Pizza Entree Cheese Pizza, Pepperoni Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Broccoli with Margarine, Baby Carrots, French Fries Lunch Fruit Fresh Cantaloupe, Diced Peaches, Fruit Juice Lunch Desserts Fresh Baked Carnival Cookie</p>	<p>14. Feature Entree Macaroni & Cheese, Pretzel Roll Salad Entree Breaded Chicken Filet Caesar Salad Italian Flatbread, Caesar Dressing Deli Entree Roman Ham & Provolone Wrap, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Pizza Entree Cheese Pizza, Cheeseburger Pizza Daily Serve Hamburger Spicy Breaded Chicken Sandwich Golden Crispy Chicken Tenders Beef Fingers, Dinner Roll Lunch Vegetable Roasted Zucchini, Celery Sticks, Garden Salad Lunch Fruit Fresh Pear, Pineapple Tidbits, Apple Juice</p>	<p>15. Feature Entree BBQ Chicken & Cheddar Baked Potato, Pretzel Roll Salad Entree Chicken Chef Salad, Dinner Roll Deli Entree Roman Ham & Provolone Sub Sun Butter & Jelly Sandwich Sun Butter Sandwich Pizza Entree Cheese Pizza, Pepperoni Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Spicy Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable 5 Way Vegetable Mix with Margarine, Celery Sticks w/ Baby Carrots, Twister Fries, Lunch Fruit, Fresh Banana, Pineapple Tidbits Apple Juice</p>
<p>16. Feature Entree Chicken Ranch Club Flatbread Salad Entree Mediterranean Hummus & Cheese Salad Flatbread Deli Entree Ham & Cheese Sandwich, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Pizza Entree Cheese Pizza, Pepperoni Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich</p>	<p>17. Feature Entree Beef Nachos Salad Entree Chicken & Cheese Salad, Pretzel Roll Deli Entree Honey Mustard Chicken Wrap, Sun Butter Sandwich, Sun Butter & Jelly Sandwich Pizza Entree Cheese Pizza, BBQ Chicken Pizza Daily Serve Hamburger Spicy Breaded Chicken Sandwich</p>	<p>18. Feature Entree Sweet and Sour Popcorn Chicken w/ Broccoli, Brown Rice Salad Entree Chicken Baja Salad, Tortilla Chips Deli Entree All-American Sub, Sun Butter Sandwich, Sun Butter & Jelly Sandwich Pizza Entree Cheese Pizza, Pepperoni Pizza Daily Serve Cheeseburger</p>	<p>19. Feature Entree Breaded Chicken Parmesan Spaghetti, Spaghetti Sauce Italian Flatbread Salad Entree Breaded Chicken Filet Caesar Salad Italian Flatbread, Caesar Dressing Deli Entree Ham, Turkey & Cheese Wrap, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Pizza Entree Cheese Pizza, Bruschetta Pizza Daily Serve</p>	<p>20. Feature Entree Chicken Soft Tacos, Bean Tacos Mexican Spiced Rice Salad Entree Egg Chef Salad, Dinner Roll Deli Entree Turkey & Cheese Sub Sun Butter & Jelly Sandwich Sun Butter Sandwich Pizza Entree Cheese Pizza, Pepperoni Pizza Daily Serve Cheeseburger</p>

21 Day Cycle Lunch
Campus Level: Middle School (6-8)

<p>Spicy Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Sweet Potato Fries, Fresh Cucumber Slices, Twister Fries Lunch Fruit Fresh Strawberry Halves, Applesauce Orange Juice</p>	<p>Golden Crispy Chicken Tenders Beef Fingers, Dinner Roll Lunch Vegetable Charro Black Beans, Fresh Grape Tomatoes, Garden Salad Lunch Fruit Fresh Pear, Pineapple Tidbits Apple Juice</p>	<p>Breaded Chicken Sandwich Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Orange Glazed Carrots, Fresh Cucumber Slices, French Fries Lunch Fruit Honeydew Melon, Mandarin Oranges, Fruit Juice, Lunch Desserts Fresh Baked Chocolate Chip Cookie</p>	<p>Hamburger Spicy Breaded Chicken Sandwich Golden Crispy Chicken Tenders Beef Fingers, Dinner Roll Lunch Vegetable Broccoli with Margarine, Fresh Tomato Wedges, Garden Salad Lunch Fruit Fresh Apple, Diced Pears, Orange Juice</p>	<p>Breaded Chicken Sandwich Spicy Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Kickin' Pintos, Celery Sticks w/ Baby Carrots, Twister Fries Lunch Fruit Fresh Banana, Diced Peaches Apple Juice</p>
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<p>21. Feature Entree Chicken and Spicy Maple Cinnamon Waffle Salad Entree Breaded Buffalo Chicken Salad, Dinner Roll Deli Entree Turkey & Cheese Sandwich, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Pizza Entree Cheese Pizza, Pepperoni Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Spicy Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Hash Brown Patty, Baby Carrots, Garden Salad Lunch Fruit Fresh Grapes, Diced Pears, Apple Juice</p>

Exhibit B Continued

**MENU CYCLE FOR SCHOOL
LUNCH PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: High School (9-12)

Please see attached

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21				

21 Day Cycle Lunch
Campus Level: High School (9-12)

<p>1. Home Feature Entree Breaded Chicken Drumstick, Biscuit Salad Entree Mediterranean Hummus & Cheese Salad Flatbread Green Street Deli Entree Turkey & Cheese Sandwich, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Grab & Go Hummus with Fresh Vegetables Cheddar Cheese Cubes, Flatbread Corner Crust Cheese Pizza, Pepperoni Pizza, Vegetable Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Spicy Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Seasoned Golden Corn, Colestlaw, Potato Salad Twister Fries Lunch Fruit Fresh Strawberry Halves, Cinnamon Applesauce, Orange Juice Lunch Desserts Vanilla Pudding</p>	<p>2. Home Feature Entree Pork Carnitas Tacos, Cilantro Lime Rice Salad Entree Chicken & Cheese Salad, Pretzel Roll Green Street Deli Entree Honey Mustard Chicken Wrap Sun Butter & Jelly Sandwich Sun Butter Sandwich Grab & Go Fruit, Yogurt & Cheese Plate Soft Baked Pretzel Corner Crust Cheese Pizza, Pepperoni Pizza Pepperoni & Banana Pepper Stromboli Daily Serve Hamburger Spicy Breaded Chicken Sandwich Golden Crispy Boneless Chicken Wings Dinner Roll, Black Bean Burger Lunch Vegetable Charro Black Beans, Fresh Grape Tomatoes, Fresh Spinach & Romaine Salad with Strawberries, French Fries Lunch Fruit Fresh Pear, Pineapple Tidbits Apple Juice</p>	<p>3. Home Feature Entree Sweet and Sour Popcorn Chicken w/ Broccoli, Brown Rice Salad Entree Chicken Baja Salad, Tortilla Chips Green Street Deli Entree All American Sub Sun Butter & Jelly Sandwich Sun Butter Sandwich Grab & Go Fresh Cucumber Slices, Fresh Grape Tomatoes, Hummus Cheddar Cheese Cubes, Flatbread Corner Crust Cheese Pizza, Pepperoni Pizza BBQ Chicken Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Orange Glazed Carrots, Fresh Cucumber Slices, Fresh Spinach & Romaine Salad with Strawberries Twister Fries, Lunch Fruit, Honeydew Melon, Mandarin, Oranges, Fruit Juice Lunch Desserts Cherry Jello</p>	<p>4. Home Feature Entree Rotini, Italian Meat Sauce Parm It Topping, Italian Flatbread Salad Entree Breaded Chicken Filet Caesar Salad Italian Flatbread, Caesar Dressing Green Street Deli Entree Roman Ham & Provolone Wrap Sun Butter & Jelly Sandwich Sun Butter Sandwich Grab & Go Pretzel, Yogurt & Cheese Pack Baby Carrots, Corner Crust Cheese Pizza, Pepperoni Pizza Chicken & Spinach Calzone Daily Serve Hamburger Spicy Breaded Chicken Sandwich Golden Crispy Chicken Tenders Dinner Roll, Black Bean Burger Lunch Vegetable Broccoli with Margarine, Baby Carrots Three Bean Salad, French Fries Lunch Fruit Fresh Apple, Diced Peaches Orange Juice</p>	<p>5. Home Feature Entree Fish Sticks, Macaroni & Cheese Salad Entree All-American Chef Salad, Dinner Roll Green Street Deli Entree Ham & Cheese Sub, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Grab & Go Fresh Grapes, Cheddar Cheese Cubes Hard Boiled Egg, Pretzels Corner Crust Cheese Pizza, Pepperoni Pizza Fully Loaded Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich, Dinner Roll Boneless Honey Sriracha Chicken Wings Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Seasoned Green Beans Fresh Grape Tomatoes with Broccoli Florets, Fresh Spinach & Romaine Salad with Strawberries, Twister Fries Lunch Fruit Fresh Banana, Mixed Fruit, Apple Juice Lunch Desserts Fresh Baked Chocolate Chip Cookie</p>
<p>6. Home Feature Entree The Backyard Burger Salad Entree Breaded Buffalo Chicken Salad, Dinner Roll Green Street Deli Entree Ham & Cheese Sandwich, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Grab & Go Hummus with Fresh Vegetables Cheddar Cheese Cubes, Flatbread Corner Crust Cheese Pizza, Pepperoni Pizza, Bruschetta Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Spicy Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Chipotle Campfire Beans, Baby Carrots Garden Salad, Twister Fries Lunch Fruit Fresh Grapes, Diced Pears, Orange Juice Lunch Desserts Chocolate Pudding</p>	<p>7. Home Feature Entree Breakfast Burrito Salad Entree All-American Cobb Salad, Pretzel Roll Green Street Deli Entree Ranch Chicken Wrap, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Grab & Go Fruit, Yogurt & Cheese Plate Soft Baked Pretzel Corner Crust Cheese Pizza, Pepperoni Pizza, Beef and Pepperoni Calzone Daily Serve Hamburger Spicy Breaded Chicken Sandwich Golden Crispy Boneless Chicken Wings Dinner Roll, Black Bean Burger Lunch Vegetable Hash Brown Patty, Celery Sticks Mexicali Corn Salad, French Fries Lunch Fruit Fresh Orange, Cinnamon Applesauce Fruit Juice</p>	<p>8. Home Feature Entree Chili, Sliced Scallions, Sour Cream Dinner Roll Salad Entree Vegetable Baja Salad, Tortilla Chips Green Street Deli Entree Turkey & Cheese Sub, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Grab & Go Celery Sticks w/ Baby Carrots, Hummus Cheddar Cheese Cubes, Flatbread Corner Crust Cheese Pizza, Pepperoni Pizza Chicken Parmesan Pizza Daily Serve Cheeseburger, Breaded Chicken Sandwich, Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Green Beans and Carrots with Margarine Fresh Zucchini, Garden Salad Twister Fries Lunch Fruit Fresh Pineapple Chunks, Diced Peaches Apple Juice Lunch Desserts Candy Cane Mint Ice Cream</p>	<p>9. Home Feature Entree Penne Alfredo with Chicken Italian Flatbread Salad Entree Italian Salad w/ Ham Italian Flatbread Green Street Deli Entree Cheesy Southwest Chicken Wrap Sun Butter & Jelly Sandwich Sun Butter Sandwich Grab & Go Pretzel, Yogurt & Cheese Pack Fresh Apple Corner Crust Cheese Pizza, Pepperoni Pizza Vegetarian Stromboli Daily Serve Hamburger Spicy Breaded Chicken Sandwich Golden Crispy Chicken Tenders Dinner Roll, Black Bean Burger Lunch Vegetable Roasted Mixed Vegetables Fresh Tomato Wedges Italian Bean Salad, French Fries Lunch Fruit Fresh Apple, Mixed Fruit Orange Juice</p>	<p>10. Home Feature Entree BBQ Chicken & Cheddar Baked Potato Pretzel Roll Salad Entree Chicken Chef Salad, Dinner Roll Green Street Deli Entree Ham & Provolone Hoagie, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Grab & Go Fresh Pineapple Chunks, Cheddar Cheese Cubes, Hard Boiled Egg Pretzels Corner Crust Cheese Pizza, Pepperoni Pizza Spicy Sausage Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Boneless Honey Sriracha Chicken Wings, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable 5 Way Vegetable Mix with Margarine Celery Sticks w/ Baby Carrots, Garden Salad, Twister Fries Lunch Fruit Fresh Banana, Pineapple Tidbits Apple Juice Lunch Desserts Berry Blue Gelatin</p>
<p>11. Home Feature Entree BBQ Pork Sandwich Salad Entree Popcorn Chicken Salad, Dinner Roll Green Street Deli Entree Turkey & Cheese Sandwich, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Grab & Go Hummus with Fresh Vegetables, Cheddar Cheese Cubes, Flatbread Corner Crust Cheese Pizza, Pepperoni Pizza Sausage Pizza Daily Serve Cheeseburger, Breaded Chicken Sandwich Spicy Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Seasoned Golden Corn, Cool Ranch Colestlaw Potato Salad, Twister Fries Lunch Fruit</p>	<p>12. Home Feature Entree Enchilada Casserole, Mexican Spiced Rice Salad Entree All-American Salad, Pretzel Roll Green Street Deli Entree Chicken Salad Wrap, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Grab & Go Fruit, Yogurt & Cheese Plate Soft Baked Pretzel Corner Crust Cheese Pizza, Pepperoni Pizza Beef and Pepperoni Calzone Daily Serve Hamburger, Spicy Breaded Chicken Sandwich Golden Crispy Boneless Chicken Wings Dinner Roll, Black Bean Burger Lunch Vegetable Refried Beans, Fresh Grape Tomatoes Fresh Spinach & Romaine Salad with Strawberries, French Fries</p>	<p>13. Home Feature Entree Vegetarian Fried Rice, Chicken Egg Roll Sweet & Sour Sauce Salad Entree Chicken Baja Salad, Tortilla Chips Green Street Deli Entree All American Sub, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Grab & Go Baby Carrots, Fresh Grape Tomatoes Hummus, Cheddar Cheese Cubes, Flatbread Corner Crust Cheese Pizza, Pepperoni Pizza Mushroom, Spinach & Red Pepper Pizza Daily Serve Cheeseburger, Breaded Chicken Sandwich Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Broccoli with Margarine, Baby Carrots Fresh Spinach & Romaine Salad with Strawberries, Twister Fries Lunch Fruit</p>	<p>14. Home Feature Entree Macaroni & Cheese, Pretzel Roll Salad Entree Breaded Chicken Filet Caesar Salad, Italian Flatbread Caesar Dressing Green Street Deli Entree Roman Ham & Provolone Wrap Sun Butter & Jelly Sandwich Sun Butter Sandwich Grab & Go Pretzel, Yogurt & Cheese Pack Fresh Apple Corner Crust Cheese Pizza, Pepperoni Pizza Pepperoni & Banana Pepper Stromboli Daily Serve Hamburger Spicy Breaded Chicken Sandwich Golden Crispy Chicken Tenders Dinner Roll, Black Bean Burger Lunch Vegetable</p>	<p>15. Home Feature Entree Chipotle BBQ Cheeseburger Salad Entree Egg Chef Salad, Dinner Roll Green Street Deli Entree Turkey & Cheese Sub, Sun Butter & Jelly Sandwich, Sun Butter Sandwich Grab & Go Fresh Grapes, Cheddar Cheese Cubes, Hard Boiled Egg, Pretzels Corner Crust Cheese Pizza, Pepperoni Pizza Spicy Pepperoni Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Boneless Honey Sriracha Chicken Wings, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Seasoned Golden Corn Celery Sticks w/ Baby Carrots Mixed Lettuce Salad</p>

21 Day Cycle Lunch
Campus Level: High School (9-12)

<p>Fresh Apple, Mandarin Oranges, Apple Juice Lunch Desserts Fresh Baked Chocolate Chip Cookie</p>	<p>Lunch Fruit Fresh Orange, Diced Pears, Orange Juice</p>	<p>Fresh Cantaloupe, Diced Peaches, Fruit Juice Lunch Desserts Cherry Jello</p>	<p>Roasted Zucchini, Celery Sticks Three Bean Salad, French Fries Lunch Fruit Fresh Pear, Pineapple Tidbits Apple Juice</p>	<p>Twister Fries Lunch Fruit Fresh Banana, Diced Peaches Apple Juice Lunch Desserts Berry Blue Gelatin</p>
<p>16. Home Feature Entree Chicken Ranch Club Flatbread Salad Entree Mediterranean Hummus & Cheese Salad Flatbread Green Street Deli Entree Ham & Cheese Sandwich Sun Butter & Jelly Sandwich Sun Butter Sandwich Grab & Go Hummus with Fresh Vegetables Cheddar Cheese Cubes, Flatbread Corner Crust Cheese Pizza, Pepperoni Pizza Cheeseburger Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Spicy Popcorn Chicken, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Sweet Potato Fries, Fresh Cucumber Slices, Mixed Lettuce Salad, Twister Fries Lunch Fruit Fresh Strawberry Halves Cinnamon Applesauce Orange Juice Lunch Desserts Fresh Baked Carnival Cookie</p>	<p>17. Home Feature Entree Pork Camitas Tacos, Cilantro Lime Rice Salad Entree Chicken & Cheese Salad, Pretzel Roll Green Street Deli Entree Honey Mustard Chicken Wrap Sun Butter & Jelly Sandwich Sun Butter Sandwich Grab & Go Fruit, Yogurt & Cheese Plate Soft Baked Pretzel Corner Crust Cheese Pizza, Pepperoni Pizza Pepperoni & Banana Pepper Stromboli Daily Serve Hamburger Spicy Breaded Chicken Sandwich Golden Crispy Boneless Chicken Wings Dinner Roll, Black Bean Burger Lunch Vegetable Charro Black Beans, Fresh Grape Tomatoes, Fresh Spinach & Romaine Salad with Strawberries, French Fries Lunch Fruit Fresh Pear, Pineapple Tidbits Apple Juice</p>	<p>18. Home Feature Entree Sweet and Sour Popcorn Chicken w/ Broccoli Brown Rice Salad Entree Chicken Baja Salad, Tortilla Chips Green Street Deli Entree All American Sub, Sun Butter & Jelly Sandwich Sun Butter Sandwich Grab & Go Fresh Cucumber Slices, Fresh Grape Tomatoes, Hummus, Cheddar Cheese Cubes Flatbread Corner Crust Cheese Pizza, Pepperoni Pizza BBQ Chicken Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich, Popcorn Chicken Dinner Roll, Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Orange Glazed Carrots, Fresh Cucumber Slices, Fresh Spinach & Romaine Salad with Strawberries, French Fries Lunch Fruit Honeydew Melon, Mandarin Oranges Fruit Juice Lunch Desserts Cherry Jello</p>	<p>19. Home Feature Entree Spaghetti, Breaded Chicken Parmesan, Spaghetti Sauce Italian Flatbread Salad Entree Breaded Chicken Filet Caesar Salad, Italian Flatbread Green Street Deli Entree Caesar Dressing Green Street Deli Entree Vegetable and Provolone Mediterranean Wrap Sun Butter & Jelly Sandwich Sun Butter Sandwich Grab & Go Pretzel, Yogurt & Cheese Pack Baby Carrots Corner Crust Cheese Pizza, Pepperoni Pizza BBQ Chicken & Cheddar Calzone Daily Serve Hamburger Breaded Chicken Sandwich Golden Crispy Chicken Tenders Dinner Roll, Black Bean Burger Lunch Vegetable Broccoli with Margarine, Fresh Tomato Wedges, Three Bean Salad French Fries Lunch Fruit Fresh Apple, Diced Pears Orange Juice</p>	<p>20. Home Feature Entree Meatloaf, Dinner Roll Rosemary Gravy Salad Entree Ham Chef Salad, Dinner Roll Green Street Deli Entree All American Sub Sun Butter & Jelly Sandwich Sun Butter Sandwich Grab & Go Fresh Watermelon Cubes Cheddar Cheese Cubes Hard Boiled Egg, Pretzels Corner Crust Cheese Pizza, Pepperoni Pizza Meat Lover's Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Boneless Honey Sriracha Chicken Wings, Dinner Roll Cheese Pizza Sticks, Pizza Sauce Lunch Vegetable Garlic Mashed Potatoes, Fresh Cucumber Slices, Garden Salad French Fries Lunch Fruit Fresh Banana Cinnamon Applesauce Orange Juice Lunch Desserts Fresh Baked Sugar Cookie</p>
<p>21. Home Feature Entree Chicken and Spicy Maple Cinnamon Waffle Salad Entree Breaded Buffalo Chicken Salad Dinner Roll Green Street Deli Entree Turkey & Cheese Sandwich Sun Butter & Jelly Sandwich Sun Butter Sandwich Grab & Go Hummus with Fresh Vegetables Cheddar Cheese Cubes Flatbread Corner Crust Cheese Pizza Pepperoni Pizza Sausage Pizza Daily Serve Cheeseburger Breaded Chicken Sandwich Spicy Popcorn Chicken Dinner Roll Cheese Pizza Sticks Pizza Sauce Lunch Vegetable Hash Brown Patty Baby Carrots Garden Salad French Fries Lunch Fruit Fresh Grapes Diced Pears Apple Juice Lunch Desserts Vanilla Pudding</p>				

Exhibit B Continued

**MENU CYCLE FOR SCHOOL
LUNCH PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: High School Made To Order (MTO) (9-12)

Please see attached

1	2	3	4	5
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Lunch Made to Order (MTO)
Campus Level: High School (9-12)

Custom Bros. MTO

Hamburger Bun, Beef Patty
Grilled Chicken Breast
Breaded Chicken Breast
Hot 'n Spicy Breaded Chicken Breast
Spicy Black Bean Burger Patty
American Cheese Slices,
Cheddar Cheese Slices,
Swiss Cheese Slices,
Pepper Jack Cheese Slices,
Provolone Cheese Slices

Green Street Deli MTO

Sub Roll, Pretzel Roll
Flatbread, Whole Grain Croissant
Ham Slices, Turkey Slices
Chicken Salad, Hummus
American Cheese Slices,
Cheddar Cheese Slices,
Swiss Cheese Slices,
Pepper Jack Cheese Slices,
Provolone Cheese Slices

Tortilla MTO

10" Flour Tortilla
6" Flour Tortilla
Tortilla Chips
Cilantro Lime Rice
Beef Taco Topping
Chicken Thigh Fajita Topping
Black Charro Beans
Cheddar Cheese Shreds
Cheese Sauce
Chicken & Chili Crisпитos
Cheese Sauce

Exhibit B Continued

**MENU CYCLE FOR SCHOOL
BREAKFAST PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: Elementary School (K-5)

Please see attached

1	2	3	4	5
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**21 Day Cycle Breakfast
Campus Level: Elementary School (K-5)**

<p>1. Breakfast Entrees Chocolate Filled Crescent Turkey Pancake Wrap Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Strawberry Halves, Diced Pears</p>	<p>2. Breakfast Entrees Mini Cinnamon Rolls Chicken Sausage, Egg & Cheese Breakfast Tacos Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Orange Wedges, Apple Juice</p>	<p>3. Breakfast Entrees Waffles Cinnamon Apples Whipped Topping Morning Sausage Roll Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Watermelon Cubes, Pineapple Tidbits</p>	<p>4. Breakfast Entrees Chocolate Chocolate Chip Muffin String Cheese Scrambled Eggs, Bacon Cinnamon Toast Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Apple Wedges, Fruit Juice</p>	<p>5. Breakfast Entrees Pancakes Chicken Sausage Patty Sausage Breakfast Pizza Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Banana, Dried Cranberries</p>
<p>6. Breakfast Entrees Cherry Frudel Egg & Cheese Melt Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Grapes, Dried Cranberries</p>	<p>7. Breakfast Entrees Chocolate Filled Crescent Cheesy Egg & Potato Breakfast Tacos Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Apple Wedges, Fruit Juice</p>	<p>8. Breakfast Entrees Waffles Blueberries Whipped Topping Country Chicken Biscuit Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Blueberries, Applesauce</p>	<p>9. Breakfast Entrees Peach Yogurt Parfait Cinnamon Toast Egg, Ham and Cheddar Flatbread Sandwich Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Honeydew Melon, Orange Juice</p>	<p>10. Breakfast Entrees Pancakes Scrambled Eggs w/ Cheese Frosted Strawberry Popart Colby Jack Cheese Stick Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Blue Raspberry Applesauce</p>
<p>11. Breakfast Entrees Frosted Fudge Pop tart Colby Jack Cheese Stick Chicken Sausage & Cheese Frittata Sliced Toast Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Orange, Mixed Fruit</p>	<p>12. Breakfast Entrees Cinnamon Roll Bacon, Egg & Cheese Breakfast Tacos Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Apple Wedges, Apple Juice</p>	<p>13. Breakfast Entrees Waffles Chocolate Chips Whipped Topping Scrambled Eggs w/ Cheese Sliced Toast Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Grapes, Applesauce</p>	<p>14. Breakfast Entrees Blueberry Muffin Strawberry Banana Yogurt Morning Sausage Roll Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Pear, Fruit Juice</p>	<p>15. Breakfast Entrees Pancakes Chicken Sausage Patty Sausage Breakfast Pizza Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Banana, Dried Cranberries</p>
<p>16. Breakfast Entrees French Toast Sticks with Powdered Sugar Country Chicken Biscuit Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Grapes, Blue Raspberry Applesauce</p>	<p>17. Breakfast Entrees Chocolate Filled Crescent Cheesy Egg & Potato Breakfast Tacos Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Apple Wedges, Fruit Juice</p>	<p>18. Breakfast Entrees Waffles Cinnamon Apples Whipped Topping Morning Sausage Roll Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Watermelon Cubes, Pineapple Tidbits</p>	<p>19. Breakfast Entrees Blueberry Yogurt Parfait Cinnamon Toast Egg & Cheese Melt Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Orange Wedges, Apple Juice</p>	<p>20. Breakfast Entrees Pancakes Scrambled Eggs w/ Cheese Egg, Cheese and Bacon Breakfast Flatbread Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Breakfast Fruit Fresh Banana, Pineapple Tidbits</p>
<p>21. Breakfast Entrees Chocolate Chocolate Chip Muffin Cheesy Egg & Potato Breakfast Tacos Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios String Cheese Peach Overnight Oats Breakfast Fruit Fresh Orange Wedges Pineapple Tidbits</p>				

Exhibit B Continued

**MENU CYCLE FOR SCHOOL
BREAKFAST PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: Elementary School Breakfast in the Classroom (K-5)

Please see attached

1	2	3	4	5
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11	12	13	14	15
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21 Day Cycle Breakfast in the Classroom
Campus Level: Elementary (K-5)

<p>1. Cinnamon Toast Crunch Cereal with Cheese Stick Sliced Apples Raisins</p>	<p>2. Egg & Cheese Sandwich Pear Fruit Cup Apple Juice</p>	<p>3. Chocolate Crescent Sliced Apples Watermelon Applesauce</p>	<p>4. Sausage Breakfast Pizza Blue Raspberry Applesauce Orange Juice</p>	<p>5. Maple Pancakes Banana Craisins</p>
<p>6. Chocolate Muffin with Yogurt Sliced Apples Raisins</p>	<p>7. Country Chicken Biscuit Peach Fruit Cup Apple Juice</p>	<p>8. Cherry Frudel Fresh Orange Craisins</p>	<p>9. Kolache Applesauce Orange Juice</p>	<p>10. Cinnamon Roll Banana Fruit Cup</p>
<p>11. Strawberry Poptart with Yogurt Sliced Apples Craisins</p>	<p>12. Turkey Sausage Sandwich Pear Fruit Cup Apple Juice</p>	<p>13. Mini Cinnamon Rolls Craisins Applesauce</p>	<p>14. Egg & Cheese Sandwich Cinnamon Applesauce Orange Juice</p>	<p>15. French Toast Sticks Banana Raisins</p>
<p>16. Cinnamon Toast Crunch Cereal with Cheese Stick Sliced Apples Raisins</p>	<p>17. Egg & Cheese Sandwich Pear Fruit Cup Apple Juice</p>	<p>18. Chocolate Crescent Sliced Apples Watermelon Applesauce</p>	<p>19. Sausage Breakfast Pizza Blue Raspberry Applesauce Orange Juice</p>	<p>20. Maple Pancakes Banana Craisins</p>
<p>21. Chocolate Muffin with Yogurt Sliced Apples Raisins</p>				

Exhibit B Continued

**MENU CYCLE FOR SCHOOL
BREAKFAST PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: Middle School (6-8)

Please see attached

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
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21 Day Cycle Breakfast
Campus Level: Middle School (6-8)

<p>1. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Fruit Fresh Orange, Dried Cranberries, Fruit Juice Grab & Go Cheddar Cheese Cubes, Scooby Doo Cinnamon Grahams, Hard Boiled Egg, Fresh Grapes</p>	<p>2. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Fruit Fresh Strawberry Halves, Cinnamon Applesauce, Orange Juice Grab & Go Blueberry Muffin Chocolate Chocolate Chip Muffin Strawberry Banana Yogurt Cinnamon Applesauce</p>	<p>3. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Fruit Fresh Pear, Pineapple Tidbits Apple Juice Grab & Go Blueberry and Yogurt Parfait Granola</p>	<p>4. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Fruit Honeydew Melon, Diced Peaches Fruit Juice Grab & Go Apple Cinnamon Muffin, Banana Muffin Colby Jack Cheese Stick, Cinnamon Applesauce</p>	<p>5. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios Trix, Sliced Toast Breakfast Fruit Fresh Banana, Diced Peaches Orange Juice Grab & Go Frosted Strawberry Poptart Frosted Fudge Poptart Frosted Cinnamon Poptart Strawberry Banana Yogurt Dried Cranberries</p>
<p>6. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Fruit Fresh Apple, Dried Cranberries, Fruit Juice Grab & Go Cheddar Cheese Cubes, Scooby Doo Cinnamon Grahams, Hard Boiled Egg, Fresh Grapes</p>	<p>7. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Fruit Fresh Grapes, Diced Pears Orange Juice Grab & Go Blueberry Muffin, Chocolate Chocolate Chip Muffin, Strawberry Banana Yogurt, Cinnamon Applesauce</p>	<p>8. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Fruit Fresh Orange, Cinnamon Applesauce Fruit Juice Grab & Go Strawberry and Yogurt Parfait Granola</p>	<p>9. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Fruit Fresh Pineapple Chunks, Diced Peaches Apple Juice Grab & Go Apple Cinnamon Muffin, Banana Muffin Colby Jack Cheese Stick Cinnamon Applesauce</p>	<p>10. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios Trix, Sliced Toast Breakfast Fruit Fresh Banana, Mixed Fruit Orange Juice Grab & Go Frosted Strawberry Poptart Frosted Fudge Poptart Frosted Cinnamon Poptart Strawberry Banana Yogurt Dried Cranberries</p>
<p>11. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Fruit Fresh Orange, Cinnamon Applesauce Fruit Juice Grab & Go Cheddar Cheese Cubes, Scooby Doo Cinnamon Grahams, Hard Boiled Egg, Fresh Grapes</p>	<p>12. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Fruit Fresh Pear, Mandarin Oranges Apple Juice Grab & Go Blueberry Muffin, Chocolate Chocolate Chip Muffin, Strawberry Banana Yogurt, Cinnamon Applesauce</p>	<p>13. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Fruit Fresh Apple, Diced Pears, Orange Juice Grab & Go Blueberry and Yogurt Parfait Granola</p>	<p>14. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Fruit Fresh Cantaloupe, Diced Peaches Fruit Juice Grab & Go Apple Cinnamon Muffin, Banana Muffin, Colby Jack Cheese Stick Cinnamon Applesauce</p>	<p>15. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios Trix, Sliced Toast Breakfast Fruit Fresh Banana, Diced Peaches Orange Juice Grab & Go Frosted Strawberry Poptart Frosted Fudge Poptart Frosted Cinnamon Poptart Strawberry Banana Yogurt Dried Cranberries</p>
<p>16. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Fruit Fresh Apple, Dried Cranberries, Fruit Juice Grab & Go Cheddar Cheese Cubes, Cinnamon Elf Grahams, Hard Boiled Egg, Fresh Grapes</p>	<p>17. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Fruit Fresh Strawberry Halves, Cinnamon Applesauce, Orange Juice Grab & Go Blueberry Muffin, Chocolate Chocolate Chip Muffin, Strawberry Banana Yogurt, Cinnamon Applesauce</p>	<p>18. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Fruit Fresh Pear, Pineapple Tidbits Apple Juice Grab & Go Blueberry and Yogurt Parfait Granola</p>	<p>19. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch Lucky Charms, Cheerios, Trix, Sliced Toast Pear Overnight Oats Breakfast Fruit Fresh Watermelon Cubes, Diced Peaches Orange Juice Grab & Go Banana Muffin, Chocolate Chocolate Chip Muffin, Colby Jack Cheese Stick Cinnamon Applesauce</p>	<p>20. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios Trix, Sliced Toast, Pineapple Overnight Oats Breakfast Fruit Fresh Banana, Mixed Fruit Apple Juice Grab & Go Frosted Strawberry Poptart Frosted Fudge Poptart Frosted Cinnamon Poptart Strawberry Banana Yogurt Dried Cranberries</p>
<p>21. Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Fruit Fresh Orange, Dried Cranberries Fruit Juice Grab & Go Cheddar Cheese Cubes, Scooby Doo Cinnamon Grahams, Hard Boiled Egg, Fresh Grapes,</p>				

Exhibit B Continued

**MENU CYCLE FOR SCHOOL
BREAKFAST PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: High School (9-12)

Please see attached

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21				

21 Day Cycle Breakfast
Campus Level: High School (9-12)

<p>1. Breakfast Entrees Scrambled Eggs, Hash Brown Patty Sliced Toast Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries, Fresh Strawberry Halves, Whipped Topping Chocolate Chips Breakfast Fruit Fresh Orange, Dried Cranberries Fruit Juice Grab & Go Cheddar Cheese Cubes, Scooby Doo Cinnamon Grahams, Hard Boiled Egg, Fresh Grapes</p>	<p>2. Breakfast Entrees French Toast Sticks Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Fresh Strawberry Halves, Cinnamon Applesauce, Orange Juice Grab & Go Blueberry Muffin, Chocolate Chocolate Chip Muffin, Strawberry Banana Yogurt Cinnamon Applesauce</p>	<p>3. Breakfast Entrees Bacon & Egg Biscuit Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Fresh Pear, Pineapple Tidbits Apple Juice Grab & Go Blueberry and Yogurt Parfait Granola</p>	<p>4. Breakfast Entrees Cinnamon Roll Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Honeydew Melon, Mandarin Oranges, Fruit Juice Grab & Go Bagel, Blueberry Bagel, Colby Jack Cheese Stick, Cinnamon Applesauce</p>	<p>5. Breakfast Entrees Sausage Egg Bagel Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries, Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Fresh Banana, Diced Peaches Orange Juice Grab & Go Frosted Strawberry Pop tart, Frosted Fudge Pop tart, Frosted Cinnamon Pop tart, Strawberry Banana Yogurt Dried Cranberries</p>
<p>6. Breakfast Entrees Sausage Breakfast Pizza Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries, Fresh Strawberry Halves, Whipped Topping Chocolate Chips Breakfast Fruit Fresh Apple, Dried Cranberries, Fruit Juice Grab & Go Cheddar Cheese Cubes, Scooby Doo Cinnamon Grahams, Hard Boiled Egg Fresh Grapes</p>	<p>7. Breakfast Entrees French Toast Sticks with Powdered Sugar Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Fresh Grapes, Diced Pears, Orange Juice Grab & Go Blueberry Muffin, Chocolate Chocolate Chip Muffin, Strawberry Banana Yogurt Cinnamon Applesauce</p>	<p>8. Breakfast Entrees Ham & Cheese Frittata Sliced Toast Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Fresh Orange, Cinnamon Applesauce Fruit Juice Grab & Go Strawberry and Yogurt Parfait Granola</p>	<p>9. Breakfast Entrees Chocolate Glazed Donut Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Fresh Pineapple Chunks, Diced Peaches Apple Juice Grab & Go Bagel, Blueberry Bagel, Colby Jack Cheese Stick, Cinnamon Applesauce</p>	<p>10. Breakfast Entrees Scrambled Eggs, Whole Grain Croissant Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Fresh Banana, Mixed Fruit, Orange Juice Grab & Go Frosted Strawberry Pop tart, Frosted Fudge Pop tart, Frosted Cinnamon Pop tart, Strawberry Banana Yogurt Dried Cranberries</p>
<p>11. Breakfast Entrees Scrambled Eggs, Sausage Patty, Sliced Toast Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping Chocolate Chips Breakfast Fruit Fresh Orange, Cinnamon Applesauce Fruit Juice Grab & Go Cheddar Cheese Cubes, Scooby Doo Cinnamon Grahams, Hard Boiled Egg Fresh Grapes</p>	<p>12. Breakfast Entrees Pancakes, Bacon Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Fresh Pear, Mandarin Oranges Apple Juice Grab & Go Blueberry Muffin, Chocolate Chocolate Chip Muffin, Strawberry Banana Yogurt Cinnamon Applesauce</p>	<p>13. Breakfast Entrees Country Chicken Biscuit Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Fresh Apple, Diced Pears, Orange Juice Grab & Go Blueberry and Yogurt Parfait, Granola</p>	<p>14. Breakfast Entrees French Toast Sticks Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Fresh Cantaloupe, Diced Peaches Fruit Juice Grab & Go Bagel, Blueberry Bagel, Colby Jack Cheese Stick, Cinnamon Applesauce</p>	<p>15. Breakfast Entrees Sausage Egg Bagel Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Fresh Banana, Diced Peaches Orange Juice Grab & Go Frosted Strawberry Pop tart, Frosted Fudge Pop tart, Frosted Cinnamon Pop tart, Strawberry Banana Yogurt Dried Cranberries</p>
<p>16. Breakfast Entrees Scrambled Eggs, Bacon, Sliced Toast Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping Chocolate Chips Breakfast Fruit Fresh Apple, Dried Cranberries, Fruit Juice Grab & Go Cheddar Cheese Cubes, Cinnamon Elf Grahams, Hard Boiled Egg, Fresh Grapes</p>	<p>17. Breakfast Entrees French Toast Sticks Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Fresh Apple, Mixed Fruit, Orange Juice Grab & Go Blueberry Muffin Chocolate Chocolate Chip Muffin Strawberry Banana Yogurt Cinnamon Applesauce</p>	<p>18. Breakfast Entrees Bacon & Egg Biscuit Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Fresh Pear, Pineapple Tidbits Apple Juice Grab & Go Blueberry and Yogurt Parfait Granola</p>	<p>19. Breakfast Entrees Cinnamon Roll Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Honeydew Melon, Mandarin Oranges Fruit Juice Grab & Go Bagel, Chocolate Chocolate Chip Muffin Colby Jack Cheese Stick, Cinnamon Applesauce</p>	<p>20. Breakfast Entrees Sausage Egg Bagel Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix, Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping, Chocolate Chips Breakfast Fruit Fresh Banana, Diced Peaches Orange Juice Grab & Go Frosted Strawberry Pop tart, Frosted Fudge Pop tart, Frosted Cinnamon Pop tart, Strawberry Banana Yogurt Dried Cranberries</p>
<p>21. Breakfast Entrees Sausage Breakfast Pizza Cereal Entree Cocoa Puffs, Cinnamon Toast Crunch, Lucky Charms, Cheerios, Trix Sliced Toast Breakfast Waffle Bar Waffle, Cinnamon Apples, Blueberries Fresh Strawberry Halves, Whipped Topping Chocolate Chips Breakfast Fruit</p>				

21 Day Cycle Breakfast
Campus Level: High School (9-12)

Fresh Orange, Pineapple Tidbits
Fruit Juice
Grab & Go
Cheddar Cheese Cubes, Scooby Doo
Cinnamon Grahams, Hard Boiled Egg
Fresh Grapes

Exhibit B Continued

**MENU CYCLE FOR SCHOOL
AL A CARTE PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: Elementary School (K-5)

Please see attached

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21				

Al A Carte
Campus Level: Elementary School (K-5)

Reimbursable Breakfast Extras

Cereal
Cereal Bars
Muffin
Pop-Tarts®
Yogurt
Yogurt Parfait

Reimbursable Lunch Extras

Breakfast Entrée
Lunch Grain
Lunch Protein
Lunch Vegetable
Lunch Entrée
Lunch Dessert Fruit

Snacks

Cereal Bar
Cheese Cubes/String Cheese
Cheez-It®
Chex™ Mix
Chips, assorted
Cookies
Dippin' Dots
Elf Grahams
Fruit Roll-Ups
Goldfish
Grandma's® Mini Cookies
Hershey's® Ice Cream, assorted
Mott's Fruit Snacks
Munchie's Snack Mix
Nutri-Grain Bar
Pop-Tarts®
Rice Krispies Treats, large
Rice Krispies Treats, mini

Drinks

Capri Sun
Deja Blue Water
Fruit Juice carton, assorted
Milk carton
Tropicana®, Strawberry Kiwi Juice

Exhibit B Continued

**MENU CYCLE FOR SCHOOL
AL A CARTE PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: Middle School (6-8)

Please see attached

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21				

Al A Carte
Campus Level: Middle School (6-8)

Reimbursable Breakfast Extras

Breakfast Pizza
Breakfast Sandwich
Cinnamon Roll
Donut
French Toast
Pancakes
Waffles

Reimbursable Lunch Extras

Beef Fingers
Burger/Cheeseburger
Chicken Sandwich
Chicken Tenders
Crispitos
Fries
Nachos
Pizza
Pizza Sticks
Popcorn Chicken
Salad
Sandwich, Sub, Wrap
Soft Pretzel

Snacks

Cereal
Cheese Cubes/String Cheese
Cheez-It ®
Chewy Granola Bar
Chex™ Mix
Chips, assorted
Cookies
Dippin' Dots
Elf Grahams
Fruit Roll-Ups
Goldfish
Grandma's® Mini Cookies
Hershey's® Ice Cream, assorted
Jerky
Lay's® Kettle Cooked Chips
Mott's Fruit Snacks
Muffin
Munchie's Snack Mix
Nutri-Grain Bar
Pop-Tarts®
Rice Krispies Treats, large
Smartfood Popcorn
Yogurt
Yogurt Parfait
Veggies & Hummus

Drinks

Capri Sun
Deja Blue Water, 12 oz
Deja Blue Water, 20 oz
Fruit Juice, assorted
IZZE Sparkling Juice
Milk, skim/chocolate/1%
Milk, half pint
Snapple 100% Juice
Tropicana®
Tropicana® Pure Premium

Exhibit B Continued

**MENU CYCLE FOR SCHOOL
AL A CARTE PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: High School (9-12)

Please see attached

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21				

Al A Carte
Campus Level: High School (9-12)

Reimbursable Breakfast Extras

Breakfast Pizza
Breakfast Sandwich
Cinnamon Roll
Donut
French Toast
Pancakes
Waffles

Reimbursable Lunch Extras

Black Bean Burger
Burger/Cheeseburger
Chicken Sandwich
Chicken Tenders
Calzone/Stromboli
Crispitos
Fries
Nachos
Pizza
Pizza Sticks
Popcorn Chicken
Salad
Sandwich, Sub, Wrap
Soft Pretzel

Snacks

Cereal
Cheese Cubes/String Cheese
Cheez-It ®
Chewy Bars
Chex™ Mix
Chips, assorted
Cookies
Dippin' Dots
Elf Grahams
Fruit Roll-Ups
Goldfish
Grandma's® Mini Cookies
Hershey's® Ice Cream, assorted
Jerky
Lay's® Kettle Cooked Chips
Mott's Fruit Snacks
Muffin
Munchie's Snack Mix
Nutri-Grain Bar
Pop-Tarts®
Rice Krispies Treats, large
Smartfood Popcorn
Yogurt
Yogurt Parfait
Veggies & Hummus

Drinks

CORE Water
Deja Blue Water, 12 oz
Deja Blue Water, 20 oz
Fruit Juice carton, assorted
Gatorade, 12 oz
Gatorade, 20 oz
IZZE Sparkling Juice
Milk, skim/chocolate/1%
Milk, half pint

Propel Water
Snapple 100% Juice
Tropicana®
Tropicana® Pure Premium

Exhibit B Continued

**MENU CYCLE FOR SCHOOL
MILK AND CONDIMENTS**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: Milk and Condiments (K-12)

Please see attached

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21				

Milk and Condiments – Breakfast and Lunch
Campus Level: Elementary, Middle High School (K-12)

Breakfast Milk & Condiments (K-5)	Lunch Milk & Condiments (K-5)	
Ketchup Margarine Grape Jelly Syrup 1% Milk Chocolate Skim Milk	Ketchup Mayonnaise Mustard Margarine Ranch Dressing Italian Dressing 1% Milk Chocolate Skim Milk	
Breakfast Milk & Condiments (6-8)	Lunch Milk & Condiments (6-8)	
Margarine Jelly Taco Sauce Syrup 1% Milk Chocolate Skim Milk	Ketchup Mayonnaise Mustard Margarine Ranch Dressing Italian Dressing Honey Mustard Dressing Taco Sauce BBQ Sauce Romaine Lettuce Leaf & Tomato Slice Dill Pickle 1% Milk Chocolate Skim Milk	
Breakfast Milk & Condiments (9-12)	Lunch Milk & Condiments (9-12)	
Margarine Jelly Taco Sauce Syrup Cream Cheese Strawberry Cream Cheese 1% Milk Chocolate Skim Milk	Ketchup Mayonnaise Mustard Margarine Ranch Dressing Italian Dressing Honey Mustard Dressing Taco Sauce BBQ Sauce Condiment Bar Chipotle Mayonnaise Sriracha Ketchup Buffalo Wing Sauce Ranch Dressing Lite Dijon Honey Mustard Dressing Italian Dressing Lite Balsamic Vinaigrette Pico De Gallo Blender Salsa Salsa Verde Sour Cream Romaine Lettuce Leaf Shredded Romaine Lettuce Fresh Tomato Slices Fresh Diced Tomato Onions Onions Spinach Leaves	Fresh Cucumber Slices Dill Pickle Slices Sliced Jalapenos Black Olives Cilantro Sliced Banana Peppers Java City Grab 'n Go Fresh Fruit Cup Fresh Pineapple Chunks Blueberry and Yogurt Parfait Strawberry and Yogurt Parfait Hummus with Fresh Vegetables Chicken Caesar Salad Caesar Dressing All-American Cobb Salad Salad with Egg, Cheese and Vegetables Whole Grain Croissant Chicken Salad Ham & Cheese Sub Chipotle Mayonnaise Pretzel Roll Turkey Slices Cheddar Cheese Slices Romaine Lettuce Leaf Fresh Tomato Slices 1% Milk Chocolate Skim Milk

Exhibit B Continued

**MENU CYCLE FOR SCHOOL
PRE-K BREAKFAST AND LUNCH
TRADITIONAL PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: Pre-K Breakfast and Lunch - Traditional
Please see attached

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21				

21 Day Cycle Lunch
Campus Level: Pre-K Traditional Breakfast and Lunch Menu
(all meals served with 1% white milk)

<p>1. BREAKFAST Turkey Pancake Wrap Strawberries LUNCH Chicken Tenders Broccoli Orange Slices</p>	<p>2. BREAKFAST Cheerios with Cheese Stick Orange Slices LUNCH Cheese Quesadilla Beans Watermelon</p>	<p>3. BREAKFAST Kolache Watermelon LUNCH Cheeseburger Grape Tomatoes Fruit Juice</p>	<p>4. BREAKFAST Scrambled Eggs with Bacon & Toast LUNCH Mini Corn Dogs Veggie Blend Strawberries</p>	<p>5. BREAKFAST Breakfast Pizza Banana LUNCH Pepperoni Pizza Baby Carrots Fruit Salad</p>
<p>6. BREAKFAST Egg & Cheese Melt Craisins LUNCH Popcorn Chicken with Breadstick Cinnamon Sweet Potatoes Fruit Juice</p>	<p>7. BREAKFAST Egg, Cheese & Bacon Taco Apple Slices LUNCH Chicken Sandwich Tomato Wedges Blueberries</p>	<p>8. BREAKFAST Waffles with Blueberries Applesauce LUNCH Cheeseburger French Fries Honeydew</p>	<p>9. BREAKFAST Ham, Egg & Cheese Flatbread Honeydew LUNCH Chicken Penne Alfredo Roasted Zucchini Applesauce</p>	<p>10. BREAKFAST Pancakes with Scrambled Eggs Banana LUNCH Cheese Pizza Cucumber Orange Juice</p>
<p>11. BREAKFAST Cheerios & Cheese Stick Strawberries LUNCH Spaghetti with Meat Sauce Celery Apple Juice</p>	<p>12. BREAKFAST Egg, Cheese & Tater Taco Apple Juice LUNCH BBQ Chicken Sandwich Tater Bites Orange Slices</p>	<p>13. BREAKFAST Scrambled Eggs with Toast Orange Slices LUNCH Cheeseburger Roasted Carrots Pear Slices</p>	<p>14. BREAKFAST Kolache Strawberries LUNCH Hot Dog Baked Beans Pineapple</p>	<p>15. BREAKFAST Cheesy Omelet with Toast Fruit Salad LUNCH Pepperoni Pizza Broccoli Orange Juice</p>
<p>16. BREAKFAST Turkey Pancake Wrap Strawberries LUNCH Chicken Tenders Broccoli Orange Slices</p>	<p>17. BREAKFAST Cheerios with Cheese Stick Orange Slices LUNCH Cheese Quesadilla Beans Watermelon</p>	<p>18. BREAKFAST Kolache Watermelon LUNCH Cheeseburger Grape Tomatoes Fruit Juice</p>	<p>19. BREAKFAST Scrambled Eggs with Bacon & Toast LUNCH Mini Corn Dogs Veggie Blend Strawberries</p>	<p>20. BREAKFAST Breakfast Pizza Banana LUNCH Pepperoni Pizza Baby Carrots Fruit Salad</p>
<p>21. BREAKFAST Egg & Cheese Melt Craisins LUNCH Popcorn Chicken with Breadstick Cinnamon Sweet Potatoes Fruit Juice</p>				

Exhibit B Continued

**MENU CYCLE FOR SCHOOL
PRE-K BREAKFAST AND LUNCH
IN THE CLASSROOM PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: Pre-K Breakfast and Lunch – In The Classroom
Please see attached

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21				

21 Day Cycle Lunch
Campus Level: Pre-K Breakfast and Lunch In The Classroom Menu
(all meals served with 1% white milk)

<p>1. BREAKFAST Rice Krispies & Cheese Stick Sliced Apples LUNCH Chicken Tenders Broccoli Orange Slices</p>	<p>2. BREAKFAST Egg & Cheese Sandwich Pear Fruit Cup LUNCH Cheese Quesadilla Beans Watermelon</p>	<p>3. BREAKFAST Blueberry Waffle Craisins LUNCH Cheeseburger Grape Tomatoes Fruit Juice</p>	<p>4. BREAKFAST Sausage Breakfast Pizza Raspberry Applesauce LUNCH Mini Corn Dogs Veggie Blend Strawberries</p>	<p>5. BREAKFAST Maple Pancakes Banana LUNCH Pepperoni Pizza Baby Carrots Fruit Salad</p>
<p>6. BREAKFAST Frosted Mini Wheats Sliced Apples LUNCH Popcorn Chicken with Breadstick Cinnamon Sweet Potatoes Fruit Juice</p>	<p>7. BREAKFAST Country Chicken Biscuit Peach Fruit Cup LUNCH Chicken Sandwich Tomato Wedges Blueberries</p>	<p>8. BREAKFAST Cherry Frudel Fresh Orange LUNCH Cheeseburger French Fries Honeydew</p>	<p>9. BREAKFAST Kolache Applesauce LUNCH Chicken Penne Allredo Roasted Zucchini Applesauce</p>	<p>10. BREAKFAST Rice Krispies & Cheese Stick Fruit Cup LUNCH Cheese Pizza Cucumber Orange Juice</p>
<p>11. BREAKFAST Maple Pancakes Apple Slices LUNCH Spaghetti with Meat Sauce Celery Apple Juice</p>	<p>12. BREAKFAST Sausage Breakfast Pizza Pear Fruit Cup LUNCH BBQ Chicken Sandwich Tater Bites Orange Slices</p>	<p>13. BREAKFAST Berry French Toast Craisins LUNCH Cheeseburger Roasted Carrots Pear Slices</p>	<p>14. BREAKFAST BREAKFAST Turkey Pancake Wrap Applesauce LUNCH Hot Dog Baked Beans Pineapple</p>	<p>15. BREAKFAST Strawberry Pancakes Craisins LUNCH Pepperoni Pizza Broccoli Orange Juice</p>
<p>16. BREAKFAST Rice Krispies & Cheese Sticks Sliced Apples LUNCH Chicken Tenders Broccoli Orange Slices</p>	<p>17. BREAKFAST Egg & Cheese Sandwich Pear Fruit Cup LUNCH Cheese Quesadilla Beans Watermelon</p>	<p>18. BREAKFAST Berry French Toast Craisins LUNCH Cheeseburger Grape Tomatoes Fruit Juice</p>	<p>19. BREAKFAST Turkey Pancake Wrap Applesauce LUNCH Mini Corn Dogs Veggie Blend Strawberries</p>	<p>20. BREAKFAST Strawberry Pancakes Craisins LUNCH Pepperoni Pizza Baby Carrots Fruit Salad</p>
<p>21. BREAKFAST Frosted Mini Wheats Sliced Apples LUNCH Popcorn Chicken with Breadstick Cinnamon Sweet Potatoes Fruit Juice</p>				

Exhibit B Continued

**MENU CYCLE FOR AFTER
SCHOOL CARE PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: After School Snack Program (Reimbursable) Menu
Please see attached

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21				

**21 Day Cycle Lunch
Campus Level: After School Snack Program (Reimbursable)**

1. Cheddar Goldfish Crackers 1% Milk	2. Sliced Apples Cheddar Cheese Cubes	3. Chocolate Muffin 1% Milk	4. Pretzels Orange Juice	5. Banana Trix Yogurt
6. Chocolate Elf Grahams 1% Milk	7. Baby Carrots w/ Ranch Dressing Colby Jack Cheese Stick	8. Craisins 1% Milk	9. Blueberry Muffin Cheese Stick	10. Banana Cinnamon Scooby Grahams
11. Lucky Charms 1% Milk	12. Blue Raspberry Applesauce 1% Milk	13. Elf Grahams Trix Yogurt	14. Cheddar Goldfish Crackers Orange Juice	15. Celery & Carrots Cheese Cubes
16. Strawberry Poptart 1% Milk	17. Sliced Apples Cheese Stick	18. Coco Puffs Cereal Bar 1% Milk	19. Pretzels Fruit Juice	20. Watermelon Applesauce Cinnamon Scooby Grahams
21. Chocolate Muffin 1% Milk				

Exhibit B Continued

**MENU CYCLE FOR SUMMER
FOOD SERVICE PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: Elementary and Middle School (K-8)

Please see attached

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21				

21 Day Cycle Lunch

Campus Level: Elementary and Middle School Summer Food Service Program (K-8)

Breakfast is served with a fruit and juice option

Lunch is served with a fruit, vegetable and juice option

<p>1.</p> <p>Breakfast Sausage Breakfast Pizza Muffin or Cereal with Cheese Stick</p> <p>Lunch Popcorn Chicken with Roll Pizza Sticks</p>	<p>2.</p> <p>Breakfast Waffles Cereal Bar or Cereal with Cheese Stick</p> <p>Lunch Chicken Sandwich Cheese Quesadilla</p>	<p>3.</p> <p>Breakfast Kolache Muffin or Cereal with Cheese Stick</p> <p>Lunch Hamburger/Cheeseburger Sun Butter & Jelly Sandwich</p>	<p>4.</p> <p>Breakfast Turkey Pancake Wrap Cereal Bar or Cereal with Cheese Stick</p> <p>Lunch Chicken Penne Alfredo Grilled Cheese</p>	<p>5.</p> <p>Breakfast Scrambled Eggs & Biscuit Muffin or Cereal with Cheese Stick</p> <p>Lunch Cheese Pizza Pepperoni Pizza</p>
<p>6.</p> <p>Breakfast Sausage Breakfast Pizza Muffin or Cereal with Cheese Stick</p> <p>Lunch Beef Fingers with Roll Grilled Cheese</p>	<p>7.</p> <p>Breakfast Pancakes Cereal Bar or Cereal with Cheese Stick</p> <p>Lunch Hamburger/Cheeseburger Black Bean Burger</p>	<p>8.</p> <p>Breakfast Chicken Biscuit Muffin or Cereal with Cheese Stick</p> <p>Lunch Beef Nachos Bean Quesadilla</p>	<p>9.</p> <p>Breakfast Chocolate Crescent Cereal Bar or Cereal with Cheese Stick</p> <p>Lunch Mac & Cheese with Roll Corn Dog</p>	<p>10.</p> <p>Breakfast Cheese Omelet with Toast & Hashbrowns Muffin or Cereal with Cheese Stick</p> <p>Lunch Cheese Pizza Pepperoni Pizza</p>
<p>11.</p> <p>Breakfast Sausage Breakfast Pizza Muffin or Cereal with Cheese Stick</p> <p>Lunch Popcorn Chicken with Roll Pizza Sticks</p>	<p>12.</p> <p>Breakfast Waffles Cereal Bar or Cereal with Cheese Stick</p> <p>Lunch Chicken Sandwich Cheese Quesadilla</p>	<p>13.</p> <p>Breakfast Kolache Muffin or Cereal with Cheese Stick</p> <p>Lunch Hamburger/Cheeseburger SunButter & Jelly Sandwich</p>	<p>14.</p> <p>Breakfast Turkey Pancake Wrap Cereal Bar or Cereal with Cheese Stick</p> <p>Lunch Chicken Penne Alfredo Grilled Cheese</p>	<p>15.</p> <p>Breakfast Scrambled Eggs & Biscuit Muffin or Cereal with Cheese Stick</p> <p>Lunch Cheese Pizza Pepperoni Pizza</p>
<p>16.</p> <p>Breakfast Sausage Breakfast Pizza Muffin or Cereal with Cheese Stick</p> <p>Lunch Beef Fingers with Roll Grilled Cheese</p>	<p>17.</p> <p>Breakfast Pancakes Cereal Bar or Cereal with Cheese Stick</p> <p>Lunch Hamburger/Cheeseburger Black Bean Burger</p>	<p>18.</p> <p>Breakfast Chicken Biscuit Muffin or Cereal with Cheese Stick</p> <p>Lunch Beef Nachos Bean Quesadilla</p>	<p>19.</p> <p>Breakfast Chocolate Crescent Cereal Bar or Cereal with Cheese Stick</p> <p>Lunch Mac & Cheese with Roll Corn Dog</p>	<p>20.</p> <p>Breakfast Cheese Omelet with Toast & Hashbrowns Muffin or Cereal with Cheese Stick</p> <p>Lunch Cheese Pizza Pepperoni Pizza</p>
<p>21.</p> <p>Breakfast Sausage Breakfast Pizza Muffin or Cereal with Cheese Stick</p> <p>Lunch Popcorn Chicken with Roll Pizza Sticks</p>				

Exhibit B Continued

**MENU CYCLE FOR SUMMER
FOOD SERVICE PROGRAM**

Attach a sample 21-day cycle breakfast menu prepared by the SFA. This menu must be used for the first 21-day cycle of the new school year.

2020 - 2021 School Year

Campus Level: High School (9-12)

Please see attached

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21				

21 Day Cycle Lunch

Campus Level: Summer Food Service Program – High School (9-12)

Breakfast is served with a fruit & juice option

Lunch is served with a fruit, vegetable, & juice option

Lunch will be served with a daily cold sandwich option

<p>1.</p> <p><u>Breakfast</u> Sausage Breakfast Pizza</p> <p><u>Lunch</u> Chicken Nuggets with Roll Pizza Sticks</p>	<p>2.</p> <p><u>Breakfast</u> French Toast Sticks with Sausage</p> <p><u>Lunch</u> Beef Nachos Cheese Quesadilla</p>	<p>3.</p> <p><u>Breakfast</u> Sausage & Cheese Biscuit</p> <p><u>Lunch</u> Hamburger/Cheeseburger Black Bean Burger</p>	<p>4.</p> <p><u>Breakfast</u> Bacon & Egg Bagel</p> <p><u>Lunch</u> Chicken Penne Alfredo Corn Dog</p>	<p>5.</p> <p><u>Breakfast</u> Scrambled Eggs & Biscuit</p> <p><u>Lunch</u> Orange Chicken with Rice Grilled Cheese</p>
<p>6.</p> <p><u>Breakfast</u> Sausage Breakfast Pizza</p> <p><u>Lunch</u> Chicken Fried Steak with Roll Pizza Sticks</p>	<p>7.</p> <p><u>Breakfast</u> Pancakes with Sausage</p> <p><u>Lunch</u> Beef Tacos Bean Quesadilla</p>	<p>8.</p> <p><u>Breakfast</u> Egg & Cheese Melt</p> <p><u>Lunch</u> Cheese Pizza Pepperoni Pizza</p>	<p>9.</p> <p><u>Breakfast</u> Chicken Biscuit</p> <p><u>Lunch</u> Spaghetti with Meatballs Hot Dog</p>	<p>10.</p> <p><u>Breakfast</u> Bacon, Egg & Cheese Tacos</p> <p><u>Lunch</u> Mac & Cheese with Roll Chicken Sandwich</p>
<p>11.</p> <p><u>Breakfast</u> Sausage Breakfast Pizza</p> <p><u>Lunch</u> Chicken Nuggets with Roll Pizza Sticks</p>	<p>12.</p> <p><u>Breakfast</u> French Toast Sticks with Sausage</p> <p><u>Lunch</u> Beef Nachos Cheese Quesadilla</p>	<p>13.</p> <p><u>Breakfast</u> Sausage & Cheese Biscuit</p> <p><u>Lunch</u> Hamburger/Cheeseburger Black Bean Burger</p>	<p>14.</p> <p><u>Breakfast</u> Bacon & Egg Bagel</p> <p><u>Lunch</u> Chicken Penne Alfredo Corn Dog</p>	<p>15.</p> <p><u>Breakfast</u> Scrambled Eggs & Biscuit</p> <p><u>Lunch</u> Orange Chicken with Rice Grilled Cheese</p>
<p>16.</p> <p><u>Breakfast</u> Sausage Breakfast Pizza</p> <p><u>Lunch</u> Chicken Fried Steak with Roll Pizza Sticks</p>	<p>17.</p> <p><u>Breakfast</u> Pancakes with Sausage</p> <p><u>Lunch</u> Beef Tacos Bean Quesadilla</p>	<p>18.</p> <p><u>Breakfast</u> Egg & Cheese Melt</p> <p><u>Lunch</u> Cheese Pizza Pepperoni Pizza</p>	<p>19.</p> <p><u>Breakfast</u> Chicken Biscuit</p> <p><u>Lunch</u> Spaghetti with Meatballs Hot Dog</p>	<p>20.</p> <p><u>Breakfast</u> Bacon, Egg & Cheese Tacos</p> <p><u>Lunch</u> Mac & Cheese with Roll Chicken Sandwich</p>
<p><u>Breakfast</u> Sausage Breakfast Pizza</p> <p><u>Lunch</u> Chicken Nuggets with Roll Pizza Sticks</p>				

Exhibit C

FOOD SERVICE BUDGET – COST-REIMBURSABLE

Lewisville Independent School District SFA

School Year 2019 - 2020

Revenues:

Cash Sales:

Student Breakfast Sales	\$252,294
Student Lunch Sales	\$5,360,562
Student Snack Sales	\$0
Student a la carte Sales	\$4,899,269
Adult Sales	\$115,206
Catering Sales	\$608,744
Interest Income	\$0
Concession Sales	_____
Vended Meal Sales	_____
Exclusive Bevg Contract	\$116,097
Total Cash	\$11,352,172

State and Federal Reimbursement/Funding

National School Lunch Program	\$9,082,314
School Breakfast Program	\$2,726,752
Afterschool Care Program	\$117,686
Seamless Summer Option	_____
Summer Food Service Program	\$168,918
Child and Adult Care Program	\$374,737
State Matching Fund	\$113,089
USDA Foods Received	_____
Other Funding	_____
Commodities Received	\$1,388,669
Total Reimbursements	\$13,972,165

Total Revenues: = All Cash Sales +
All Reimbursements 25,324,337

Exhibit C, Food Service Budget Continued

Expenses:

Gross Food Costs	\$9,405,225
Food Delivery Costs	_____
USDA-donated Foods Used (Call TDA Commodities Used (Call TDA)	_____ \$1,388,669
USDA Foods Division for annual usage amount for the SFA)	
USDA-donated Foods Delivery	\$0
USDA-donated Foods Processing	\$0
Total Food Costs	\$10,793,894

Labor Costs (#FTE / PTE)
FSMC Salaried Employees: FTE 18 PTE _____
 (Completed by the FSMC)

Summarize Here (Attach an individual categorical breakdown for each FSMC salaried employee. For each shared FSMC employee, SFA and FSMC must identify other SFAs with whom the employee is shared and the salary and benefit allocations for FSMC employee.)

Base Gross Salary	\$1,054,742
Educational Assistance	_____
Incentive Payments	_____
Bonus	\$20,135
Merit Increase	_____
Retirement / IRA	_____
401K, 403(b)(7)	_____
Fringe Benefits	\$421,897
Payroll Taxes	\$105,474

FSMC Hourly Staff FTE 2 PTE _____

Gross Salaries	\$55,558
Fringe Benefits	\$10,796
Payroll Taxes	\$5,735

District Hourly Staff FTE 394 PTE _____

Gross Salaries	\$9,679,185
Fringe Benefits	_____
Payroll Taxes	_____

Exhibit C, Food Service Budget Continued

Other Payroll Costs (FSMC)	
Worker's Comp.	_____
Other	_____
Other Payroll Costs (District)	
Worker's Comp.	_____
Other	_____
Total Labor Costs	\$11,353,522

FSMC Fees	
Administrative Fees Cost	\$93,995
Management Fee Costs	\$608,043
Total Fees	\$702,038

FSMC Direct Costs – Subcategory Examples:

Paper & Disposable Goods	\$1,246,104
Replacements / Smallwares	\$100,000
Freight/Shipping/Commodity Dlvry	\$96,136
Contracted Labor – Specify	\$ _____
Auto Expenses	\$ _____
Insurance Expense	\$54,242
Telephone	\$4,000
Office Supplies	\$48,000
Professional Services	\$27,630
Management Meeting Expense	\$23,691
Postage	\$ _____
Bank Deposit Services	\$ _____
Uniforms & Laundry	\$35,720
Software	\$40,840
Other Delivery & Freight/NonFood	\$ _____
Advertising, Promotions & Menus	\$89,295
Training Expense	\$30,000
Printing	\$18,000
Marketing/Franchise & Decor	\$ _____
Equipment Repair	\$ _____
Licenses	\$ _____
Employee Travel	\$30,925
Records Storage	\$8,192
Security background check	\$ _____
Miscellaneous - Specify	\$ _____
IT System	\$ _____

Total FSMC Direct Costs **\$1,852,776**

SFA Direct Costs – Use same subcategory

Examples as in FSMC Direct Costs	
Sprint Phones	\$9,000
Paper/Misc Supplies	\$53,278

Manager Mileage	\$12,000
Postage	\$10,000
Fuel for Trucks	\$12,000
Bank Deposit Courier Service	\$19,500
Printing	\$6,500
Equipment Replacements	\$100,000
Copier Rental	\$2,100
Total SFA Direct Costs	\$224,378
Total Direct Costs	\$2,077,154

Exhibit C, Food Service Budget Continued

FSMC Indirect Costs – Subcategory examples include:

FSMC Charges	
Technology Expense	\$12,816
a. Technology Allocated Charge	_____
b. Other Technology Charge	_____
Insurance Allocated Charge (Worker's Comp. Excluded)	
Other Allocated Charges	_____
Franchise Charges	_____
Trademark Charges	_____
Other Indirect Cost Categories	_____
Total FSMC Indirect Costs	\$12,816
Total Discounts, Rebates, Applicable Credits, allowances or incentives from FSMC Suppliers credited to SFA	\$1,106,547
Total Expenses = All Food Costs + All Labor Costs + All Fees + All Direct Costs + All Indirect Costs – Total Discounts, Rebates, Applicable Credits, allowances or incentives from FSMC Suppliers credited to SFA	\$23,832,877
Surplus / Subsidy = Total Revenues – Total Expenses	\$1,491,460
FSMC Guaranteed Return	\$1,791,460
FSMC Guaranteed Break Even	_____
FSMC Guaranteed Subsidy	_____

School District Employee Responsible for submission of this budget data:

Name: Jeremy Turner

Telephone: 972-350-4797

FSMC Employee responsible for submission for this budget data:

Name: Ray Danilowicz

Telephone: 469-948-8239

Exhibit C, Food Service Budget Continued
FOOD SERVICE BUDGET-FIXED-MEAL RATE

SFA

School Year 20__ - 20__

Revenues:

Cash Sales:

Student Breakfast Sales	_____
Student Lunch Sales	_____
Student Snack Sales	_____
Student a la carte Sales	_____
Adult Sales	_____
Catering Sales	_____
Interest Income	_____
Concession Sales	_____
Vended Meal Sales	_____
Vending Machine Sales	_____
 Total Cash	_____

State and Federal Reimbursement/Funding

National School Lunch Program	_____
School Breakfast Program	_____
Afterschool Care Program	_____
Seamless Summer Option	_____
Summer Food Service Program	_____
State Matching Fund	_____
USDA Foods Received	_____
Other Funding	_____
 Total Reimbursements	_____

Total Revenues: = All Cash Sales +	
All Reimbursements	_____

Exhibit C, Food Service Budget Continued

Expenses:

Reimbursable Breakfast Meal Rate Fee _____
Reimbursable Lunch Meal Rate Fee _____
Management Fee _____
A la Carte Equivalent Meal Rate Fee _____
A la Carte management Meal Rate Fee _____
SFA Direct Expense _____
IT System _____

Total Expenses _____

USDA-donated Foods Used _____
(Call TDA USDA Foods Division
for annual usage amount for the SFA)

USDA-donated Foods Delivery _____
USDA-donated Foods Processing _____

Surplus / Subsidy =

Total Revenues – Total Expenses _____

FSMC Guaranteed Return _____
FSMC Guaranteed Break Even _____
FSMC Guaranteed Subsidy _____

SFA Employee responsible for submission of this budget data:

Name: _____

Telephone: _____

FSMC Employee responsible for submission for this budget data:

Name: _____

Telephone: _____

Exhibit D

LIST OF CHARTS AND OTHER ATTACHMENTS

Chart 1: Enrollment Chart (By Campus)

Student Eligibility 2019-2020

	Total	Free #	Reduced #	Full #
Arbor_Creek_MS	839	131	41	667
Bluebonnet	528	21	6	501
Briarhill_MS	861	58	19	784
Bridlewood	398	11	1	386
Camey	611	309	53	249
Castle_Hills	748	20	6	722
Central	642	517	56	69
Coyote_Ridge	635	207	46	382
Creek_Valley_MS	719	184	39	496
Creekside	478	249	61	168
Degan	643	379	49	215
DeLay_MS	1042	805	82	155
Donald	611	47	7	557
Downing_MS	476	20	8	448
Durham_MS	813	477	84	252
Ethridge	437	110	28	299
Flower_Mound_Elem	492	60	19	413
Flower_Mound_High	2744	85	31	2628
Flower_Mound_HS_9th	897	25	5	867
Forest_Vista	510	94	11	405
Forestwood_MS	905	77	16	812
Garden_Ridge	430	50	25	355
Griffin_MS	745	286	71	388
Hebron_High	2802	468	101	2233
Hebron_HS_9th_Grade	947	183	53	711
Hebron_Valley	524	127	23	374
Hedrick_MS	636	406	50	180
Heritage	564	55	5	504
Hicks	657	40	9	608
Highland_Village	373	38	23	312
Homestead	559	86	21	452
Huffines_MS	808	381	87	340
Independence	915	367	50	498
Indian_Creek	579	191	38	350
Killian_MS	997	185	32	780
Lakeland	834	645	89	100
Lakeview_MS	639	272	58	309
Lamar_MS	741	105	28	608
Learning_Center	225	109	11	105
Lewisville_Elementary	620	446	63	111
Lewisville_High	2155	1015	217	923
LHS_Harmon	1273	689	125	459
LHS_Killough	1050	583	124	343
Liberty	531	60	0	471

Lillie_Jackson_Early_Child	667	667	0	0
Marcus_High	2337	120	49	2168
Marcus_HS_9th	752	51	17	684
McAuliffe	605	48	4	553
McKamy_MS	868	15	11	842
Mill_Street_ES	585	454	53	78
Morningside	385	66	16	303
Old_Settlers	581	26	6	549
Owen	338	147	31	160
Parkway	581	287	72	222
Peters_Colony	577	342	55	180
Polser	503	240	29	234
Prairie_Trail	695	109	22	564
Rockbrook	724	386	71	267
Shadow_Ridge_MS	676	30	8	638
Southridge	645	420	67	158
Stewarts_Creek	309	196	22	91
The_Colony_High	2019	620	179	1220
Timber_Creek	509	151	26	332
Valley_Ridge	585	168	48	369
Vickery	764	444	99	221
Wellington	859	51	5	803

Enrollment Day 72, November 22, 2019

Campus	Feeder	SE-SC	PPCD	PK	Kinder	1st	2nd	3rd	4th	5th	6th	7th	8th	9th	10th	11th	12th	Total		Percent of									
																		Enrolled	Templeton Projections										
Forestwood	FMHS										296	302	306						804	884	102.26%								
Griffin	TCHS										220	254	269						743	736	100.95%								
Hedrick MS	LHS										212	219	204						635	658	96.50%								
Huffines	LHS										252	287	268						807	783	103.07%								
Killian	HHS										350	341	305						986	982	101.43%								
Lakeview	TCHS										197	223	219						639	673	94.95%								
Lamar	WHS										260	225	254						739	706	104.67%								
LLC MS											8	19	13						40										
McKamy	FMHS										291	267	310						868	874	99.31%								
Shadow Ridge	FMHS										202	212	262						676	674	100.30%								
Middle School Totals											3,877	3,936	3,984					14,797	11,821	101.51%									
Flower Mound 9th														897	0				897	868	103.34%								
Flower Mound HS														0	956	914	873		2745	2728	100.62%								
Hebron 9th														947	0				947	908	104.30%								
Hebron HS														21	899	947	934		2801	2780	100.76%								
Lewisville HS														1	3	1118	1033		2155	2215	97.29%								
LHS - Harmon														691	584	0			1275	1319	96.66%								
LHS - Killough														542	507	0			1049	1027	102.14%								
LLC HS														10	27	45	55		137										
Marcus 9th														751	0				751	773	97.15%								
Marcus HS														20	732	789	796		2337	2340	99.87%								
The Colony HS														568	537	475	441		2021	1990	101.56%								
High School Totals											4,448	4,247	4,288	4,132				17,415	16,948	100.99%									
District Totals											478	1,607	1,647	3,454	3,330	3,419	3,422	3,493	3,731	3,877	3,936	3,984	4,448	4,247	4,288	4,132	52,046	51,476	101.11%

Exhibit D

LIST OF CHARTS AND OTHER ATTACHMENTS

Chart 1: Enrollment Chart (By Campus)

Chart 2: Designation of Program Expenses

DESIGNATION OF PROGRAM EXPENSES

The SFA has deemed the following Program Expense schedule to be a necessary part of this bid specification as an indicator of who will bear ultimate responsibility for the cost. Costs that 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 and included in the RFP. The column selected by the SFA for each expense represents whether the SFA or FSMC is ULTIMATELY responsible for that cost.

DESCRIPTION	FSMC	SFA	N/A*
FOOD:			
Food Purchases	X		
USDA-donated Foods Processing Charges	X		
Processing and Payment of Invoices	X		
LABOR:			
FSMC EMPLOYEES:			
Salaries/Wages	X		
Fringe Benefits and Insurance	X		
Retirement	X		
Payroll Taxes	X		
Workers' Compensation	X		
Unemployment Compensation	X		
SFA EMPLOYEES:			
Salaries/Wages		X	
Fringe Benefits and Insurance		X	
Retirement		X	
Payroll Taxes		X	
Workers' Compensation		X	
Unemployment Compensation		X	

*Not Applicable

Exhibit D Continued

The items listed below with two asterisks (**) are Direct Cost items that may or may not apply to the SFA. At local discretion, based upon actual practice and need, the SFA should assign cost responsibility for those items applicable to its operation or designate them as not applicable.

DESCRIPTION	FSMC	SFA	N/A*
OTHER EXPENSES:			
**Paper/Disposable Supplies	X		
Cleaning/Janitorial Supplies	X		
**Tickets/Tokens	X		
China/Silverware/Glassware:			
Initial Inventory	X		
Replacement during Operation	X		
Telephone:			
Local		X	
Long Distance		X	
Uniforms			
**Linens	X		
Laundry			
Trash Removal:			
From Kitchen	X		
From Dining Area		X	
From Premises		X	
Pest Control		X	
Equipment Replacement:			
Nonexpendable			
Expendable			
Equipment Repair			
**Car/Truck Rental (Include Explanation in RFP)	X		
**Vehicle Maintenance			
**Courier Service (i.e., Bank Deposits, School Deliveries)			
**Storage Costs:			
Food	X		
Supplies	X		
**Office Supplies	X		
**Printing	X		
**Promotional Materials	X		
**Cellular Phones (See optional requirements to be included) (Applicable to cost reimbursable contracts only - See J(11))		X	

Exhibit D Continued

**Mileage (See optional requirements to be included) (Applicable to cost-reimbursable contract only - See J(12))	X	X	
**Lodging (See optional requirements to be included) (Applicable to cost-reimbursable contract only - See J(12))			

**Per Diem (See optional requirements to be included) (Applicable to cost-reimbursable contract only - See J(12))			
**Taxes		X	
Sales			
Other			
**License Fees		X	
Other (Add other expenses charged to food service. Overhead expenses incurred by FSMC cannot be included)			

Cleaning responsibilities are listed below:

Food Preparation Areas (Include Equipment)	X		
Serving Areas	X		
Kitchen Areas	X		
Dining Room Floors		X	
Periodic Waxing and Buffing of Dining Room Floors		X	
Restrooms for Food Service Employees	X		
Grease Traps		X	
Daily Routine Cleaning of Dining Room Tables and Chairs	X		
Thorough Cleaning of Dining Room Tables and Chairs		X	
Cafeteria Walls		X	
Kitchen Walls	X		
Light Fixtures		X	
Windows		X	
Window Coverings		X	

Exhibit D Continued

Hoods	X		
Grease Filters		X	
Duct Work		X	
Exhaust Fans		X	
Other: (List Below)			

*Not Applicable

Chart 3: Projected Enrollment Chart (By Campus) – Projected new campuses and dates of the anticipated opening must be included

Chart 4: Staffing Chart (Identifying whether each position is SFA or FSMC personnel):

- A - Cafeteria Staffing (Elementary)
- B - Cafeteria Staffing (Secondary)

Chart 5: Participation Data for free, reduced-price and paid meals Chart

Chart 6: Chart stating Campus Serving Times

Chart 7: Chart stating Meal Prices and Costs per Meal

Chart 8: Chart/copies of Reimbursement Claims for Current and Prior School Years

Chart 9: Chart identifying: (1) each FSMC position that will be shared with other SFAs; (2) the SFAs with whom FSMC employees will be shared; and (3) the percentage of time FSMC employee will work at each SFA.

Chart 10: School Calendar for 2019 - 2020. If SFA does not have an approved school calendar, please submit the projected school calendar with the RFP.

Exhibit D

LIST OF CHARTS AND OTHER ATTACHMENTS

Chart 3: Projected Enrollment Chart (By Campus) – Projected new campuses and dates of the anticipated opening must be included

New Demographic Study

Bob Templeton, President of Templeton Demographics, presented LISD's recent demographic report. The summary findings include:

- **Lewisville ISD enrollment declines 171 student this fall due to large graduating classes**
- **The district had historically high cohorts in Kindergarten, 1st, 6th, 9th and 11th grade**
- **The district had historically low cohorts in 4th, 5th, and 8th grade**
- **Groundwork is underway on over 1,000 lots expected to impact the district over the next 1-2 years**
- **The district is forecasted to add 800 to 1,300 single family homes a year for the next 3 years**
- **2024/25 Enrollment projection: 50,229**
- **2029/30 Enrollment projection: 49,702**

In the fall of 2021, LISD anticipated the opening of a new Elementary School on Josey Lane in Lewisville, Texas

Exhibit D

LIST OF CHARTS AND OTHER ATTACHMENTS

Chart 4: Staffing Chart: All Cafeteria/Campus Staffing Positions are SFA

- **A - Cafeteria Staffing (Elementary)**
- **B - Cafeteria Staffing (Secondary)**

Staffing 2019-2020

SCHOOL	Daily Hours
Hebron HS	6
Hebron HS	6
Hebron HS	6
Hebron HS	6
Hebron HS	6
Hebron HS	4
Hebron HS	109.0
 	
Hebron 9th	8.0
Hebron 9th	8.0
Hebron 9th	7.0
Hebron 9th	6.0
Hebron 9th	6.0
Hebron 9th	6.0
Hebron 9th	6.0
Hebron 9th	6.0
Hebron 9th	6.0
Hebron 9th	6.0
Hebron 9th	59.00
 	
LHS	8
LHS	8
LHS	8
LHS	8
LHS	8
LHS	7.5
LHS	7.5
LHS	7
LHS	7
LHS	6.5
LHS	6.5
LHS	6
LHS	6
LHS	6
LHS	6
LHS	6
LHS	4
LHS	4
LHS	4
LHS	4
LHS	2
LHS	130.00
 	
LHSN Killough	8
LHSN Killough	8

Staffing 2019-2020

SCHOOL	Daily Hours
LHSN Killough	7
LHSN Killough	6
LHSN Killough	6
LHSN Killough	6
LHSN Killough	6
LHSN Killough	4
LHSN Killough	4
LHSN Killough	4
LHSN Killough	59.00
 	
LHS Harmon	8
LHS Harmon	8
LHS Harmon	7
LHS Harmon	6
LHS Harmon	6
LHS Harmon	6
LHS Harmon	6
LHS Harmon	6
LHS Harmon	6
LHS Harmon	6
LHS Harmon	4
LHS Harmon	4
LHS Harmon	4
LHS Harmon	4
LHS Harmon	75.00
 	
Learning Center	8.0
Learning Center	7.0
Learning Center	6.0
Learning Center	21.00
 	
Marcus HS	8
Marcus HS	8
Marcus HS	8
Marcus HS	8
Marcus HS	8
Marcus HS	8
Marcus HS	7
Marcus HS	7
Marcus HS	7
Marcus HS	7
Marcus HS	6
Marcus HS	6
Marcus HS	6
Marcus HS	6

Staffing 2019-2020

SCHOOL	Daily Hours
Marcus HS	6
Marcus HS	4
Marcus HS	4
Marcus HS	114.00
MHS 9th Center	8
MHS 9th Center	8
MHS 9th Center	7
MHS 9th Center	6
MHS 9th Center	6
MHS 9th Center	6
MHS 9th Center	6
MHS 9th Center	6
MHS 9th Center	6
MHS 9th Center	4
MHS 9th Center	4
MHS 9th Center	4
MHS 9th Center	71.00
The Colony HS Mgr	8.0
The Colony HS Mgr	8.0
The Colony HS	8.0
The Colony HS	8.0
The Colony HS	8.0
The Colony HS	7.5
The Colony HS	7.0
The Colony HS	7.0
The Colony HS	7.0
The Colony HS	7.0
The Colony HS	6.5
The Colony HS	6.5
The Colony HS	6.0
The Colony HS	6.0
The Colony HS	6.0
The Colony HS	6.0
The Colony HS	4.0
The Colony HS	116.50
Food Truck	8.0
Food Truck	6.0
Food Truck	6.0
Food Truck	20.0
Arbor Creek MS	8.0

Staffing 2019-2020

SCHOOL	Daily Hours
Arbor Creek MS	8.0
Arbor Creek MS	6.0
Arbor Creek MS	6.0
Arbor Creek MS	4.0
Arbor Creek MS	4.0
Arbor Creek MS	4.0
Arbor Creek MS	40.00
 	
Briarhill MS	8.0
Briarhill MS	7.0
Briarhill MS	6.0
Briarhill MS	6.0
Briarhill MS	6.0
Briarhill MS	6.0
Briarhill MS	4.0
Briarhill MS	43.00
 	
Creekvalley	8.0
Creekvalley	7.0
Creekvalley	6.0
Creekvalley	6.0
Creekvalley	6.0
Creekvalley	4.0
Creekvalley	4.0
Creekvalley	41.00
 	
DeLay	8.0
DeLay	7.0
DeLay	7.0
DeLay	7.0
DeLay	6.0
DeLay	6.0
DeLay	6.0
DeLay	4.0
DeLay	4.0
DeLay	55.00
 	
Downing	8.0
Downing	7.0
Downing	6.0
Downing	6.0
Downing	27.00
 	
Durham	8.0

Staffing 2019-2020

SCHOOL	Daily Hours
Durham	7.0
Durham	6.0
Durham	6.0
Durham	6.0
Durham	4.0
Durham	4.0
Durham	4.0
Durham	4.0
Durham	49.00
Forestwood	8.0
Forestwood	8.0
Forestwood	7.0
Forestwood	6.0
Forestwood	6.0
Forestwood	6.0
Forestwood	6.0
Forestwood	47.00
Griffin MS	8.0
Griffin MS	7.0
Griffin MS	7.0
Griffin MS	6.0
Griffin MS	6.0
Griffin MS	4.0
Griffin MS	4.0
Griffin MS	4.0
Griffin MS	46.00
Hedrick	8.0
Hedrick	8.0
Hedrick	7.5
Hedrick	7.0
Hedrick	7.0
Hedrick	6.0
Hedrick	4.0
Hedrick	4.0
Hedrick	51.50
Huffines	8.0
Huffines	7.5
Huffines	6.0
Huffines	6.0
Huffines	6.0

Staffing 2019-2020

SCHOOL	Daily Hours
Huffines	6.0
Huffines	6.0
Huffines	6.0
Huffines	4.0
Huffines	55.50
Killian	8.0
Killian	7.0
Killian	6.0
Killian	6.0
Killian	6.0
Killian	4.0
Killian	4.0
Killian	41.00
Lakeview MS	8
Lakeview MS	8
Lakeview MS	6
Lakeview MS	6
Lakeview MS	6
Lakeview MS	6
Lakeview MS	6
Lakeview MS	46.00
Lamar MS	8.0
Lamar MS	7.0
Lamar MS	6.0
Lamar MS	6.0
Lamar MS	6.0
Lamar MS	4.0
Lamar MS	4.0
Lamar MS	41.00
McKamy	8.0
McKamy	7.5
McKamy	6.0
McKamy	6.0
McKamy	6.0
McKamy	6.0
McKamy	6.0
McKamy	4.0
McKamy	4.0
McKamy	53.50

Staffing 2019-2020

SCHOOL	Daily Hours
Shadow Ridge	8.0
Shadow Ridge	7.0
Shadow Ridge	6.0
Shadow Ridge	6.0
Shadow Ridge	6.0
Shadow Ridge	4.0
Shadow Ridge	4.0
Shadow Ridge	41.00
Bluebonnet	
Bluebonnet	8.0
Bluebonnet	7.0
Bluebonnet	7.0
Bluebonnet	22.00
Bridlewood ES	
Bridlewood ES	8.0
Bridlewood ES	7.0
Bridlewood ES	4.0
Bridlewood ES	19.00
Camey	
Camey	8.0
Camey	7.0
Camey	6.0
Camey	6.0
Camey	27.00
Castle Hills	
Castle Hills	8.0
Castle Hills	7.0
Castle Hills	6.0
Castle Hills	4.0
Castle Hills	25.00
Central	
Central	8.0
Central	8.0
Central	7.0
Central	7.0
Central	6.0
Central	6.0
Central	6.0
Central	6.0
Central	54.00
Coyote Ridge	
Coyote Ridge	8.0
Coyote Ridge	7.0
Coyote Ridge	7.0

Staffing 2019-2020

SCHOOL	Daily Hours
Coyote Ridge	6.0
Coyote Ridge	28.00
Creekside	8.0
Creekside	7.0
Creekside	6.0
Creekside	6.0
Creekside	27.00
Degan Elem	8
Degan Elem	7
Degan Elem	6.5
Degan Elem	6
Degan Elem	6
Degan Elem	4
Degan Elem	37.50
Donald	8.0
Donald	7.0
Donald	6.0
Donald	4.0
Donald	25.00
Ethridge	8.0
Ethridge	7.0
Ethridge	6.0
Ethridge	21.00
Flower Mound ES	8.0
Flower Mound ES	7.0
Flower Mound ES	6.0
Flower Mound ES	21.00
Forest Vista	8.0
Forest Vista	7.0
Forest Vista	6.0
Forest Vista	4.0
Forest Vista	25.00
Garden Ridge	8.0
Garden Ridge	7.0
Garden Ridge	7.0
Garden Ridge	22.00

Staffing 2019-2020

SCHOOL	Daily Hours
Hebron Valley	8.0
Hebron Valley	7.0
Hebron Valley	6.0
Hebron Valley	4.0
Hebron Valley	25.00
Heritage ES	8.0
Heritage ES	7.0
Heritage ES	6.0
Heritage ES	21.00
Hicks ES	8.0
Hicks ES	7.0
Hicks ES	6.0
Hicks ES	4.0
Hicks ES	25.00
Highland Village ES	8.0
Highland Village ES	7.0
Highland Village ES	4.0
Highland Village ES	19.00
Homestead	8.0
Homestead	6.0
Homestead	6.0
Homestead	4.0
Homestead	24.00
Independence	8.0
Independence	7.0
Independence	7.0
Independence	6.0
Independence	6.0
Independence	34.00
Indian Creek	8.0
Indian Creek	7.0
Indian Creek	6.0
Indian Creek	4.0
Indian Creek	25.00
Lakeland	8.0
Lakeland	7.0
Lakeland	7.0

Staffing 2019-2020

SCHOOL	Daily Hours
Lakeland	7.0
Lakeland	7.0
Lakeland	7.0
Lakeland	6.5
Lakeland	6.0
Lakeland	55.50
Lewisville Elem	8.0
Lewisville Elem	7.0
Lewisville Elem	7
Lewisville Elem	7
Lewisville Elem	7
Lewisville Elem	7
Lewisville Elem	6
Lewisville Elem	6
Lewisville Elem	55.00
Liberty	8.0
Liberty	7.0
Liberty	6.0
Liberty	4.0
Liberty	25.00
Lillie Jackson	8.0
Lillie Jackson	7.0
Lillie Jackson	7.0
Lillie Jackson	6.0
Lillie Jackson	6.0
Lillie Jackson	34.00
McAuliffe ES	8.0
McAuliffe ES	7.0
McAuliffe ES	6.0
McAuliffe ES	4.0
McAuliffe ES	25.00
Mill St	8.0
Mill St	7.5
Mill St	6.5
Mill St	6.0
Mill St	6.0
Mill St	6.0
College St ES	40.00

Staffing 2019-2020

SCHOOL	Daily Hours
Morningside	8.0
Morningside	7.0
Morningside	6.0
Morningside	21.00
Old Settlers	8.0
Old Settlers	7.0
Old Settlers	7.0
Old Settlers	22.00
BB Owen	8.0
BB Owen	7.0
BB Owen	6.0
BB Owen	4.0
BB Owen	25.00
Parkway	8.0
Parkway	7.0
Parkway	6.0
Parkway	6.0
Parkway	27.00
Peters Colony	8.0
Peters Colony	8.0
Peters Colony	7.5
Peters Colony	7.0
Peters Colony	7.0
Peters Colony	7.0
Peters Colony	4.0
Peters Colony	4.0
Peters Colony	52.50
Polser	8.0
Polser	7.0
Polser	6.0
Polser	4.0
Polser	25.00
Prairie Trail ES	8.0
Prairie Trail ES	7.0
Prairie Trail ES	6.0
Prairie Trail ES	4.0
Prairie Trail ES	25.00

Staffing 2019-2020

SCHOOL	Daily Hours
Rockbrook	8.0
Rockbrook	7.5
Rockbrook	6.5
Rockbrook	6.0
Rockbrook	6.0
Rockbrook	6.0
Rockbrook	40.00
Southridge	8.0
Southridge	7.5
Southridge	7.0
Southridge	6.0
Southridge	6.0
Southridge	6.0
Southridge	4.0
Southridge	44.50
Stewart's Creek	8.0
Stewart's Creek	7.0
Stewart's Creek	6.0
Stewart's Creek	6.0
Stewart's Creek	4.0
Stewart's Creek	31.00
Timber Creek ES	8.0
Timber Creek ES	7.0
Timber Creek ES	6.0
Timber Creek ES	4.0
Timber Creek ES	25.00
Valley Ridge ES	8.0
Valley Ridge ES	7.0
Valley Ridge ES	6.0
Valley Ridge ES	21.00
Vickery	8.0
Vickery	7.5
Vickery	7.0
Vickery	6.0
Vickery	6.0
Vickery	6.0
Vickery	4.0
Vickery	44.50

Staffing 2019-2020

SCHOOL	Daily Hours
Wellington ES	8.0
Wellington ES	7.0
Wellington ES	6.0
Wellington ES	6.0
Wellington ES	27.00
Catering Mgr.	8
Catering	8
Catering	8
Warehouse	8

Exhibit D

LIST OF CHARTS AND OTHER ATTACHMENTS

Chart 5: Participation Data for free, reduced-price and paid meals Chart

AVERAGE DAILY PARTICIPATION 2019-2020

	Breakfast				Lunch			
	Free	Red.	Paid	Total	Free	Red.	Paid	Total
Arbor_Creek_MS	24	3	11	38	106	32	227	364
Bluebonnet	2	1	18	21	13	5	178	196
Briarhill_MS	9	1	23	33	37	12	215	265
Bridlewood	3	0	11	14	9	0	118	127
Camey	105	9	20	133	212	35	113	360
Castle_Hills	3	0	14	18	14	4	274	291
Central	408	44	53	504	424	45	49	518
Coyote_Ridge	70	13	28	112	137	33	157	326
Creek_Valley_MS	40	6	22	68	130	28	176	334
Creekside	79	20	19	118	203	50	85	339
Degan	131	10	18	159	283	37	96	416
DeLay_MS	252	24	38	314	636	58	75	768
Donald	11	3	14	27	37	4	190	230
Downing_MS	3	1	13	17	17	5	131	153
Durham_MS	147	23	25	195	396	68	133	597
Ethridge	26	5	18	49	74	19	108	201
Flower_Mound_Elem	11	4	22	36	38	13	139	190
Flower_Mound_High	5	1	18	24	47	16	518	581
Flower_Mound_HS_9th	2	0	5	7	17	4	232	254
Forest_Vista	23	2	8	33	49	7	136	192
Forestwood_MS	10	1	7	18	55	10	225	290
Garden_Ridge	18	5	18	41	36	21	117	174
Griffin_MS	88	20	43	150	250	61	205	516
Hebron_High	95	11	62	168	263	46	374	683
Hebron_HS_9th_Grade	25	5	15	45	120	32	217	369
Hebron_Valley	49	6	19	74	85	15	167	267
Hedrick_MS	108	15	16	138	354	42	105	502
Heritage	23	0	7	29	37	3	164	205
Hicks	4	1	16	21	24	6	256	287
Highland_Village	10	1	6	17	28	18	115	161
Homestead	18	8	23	49	59	17	197	273
Huffines_MS	91	12	22	125	324	62	177	563
Independence	99	3	17	119	256	30	166	452
Indian_Creek	61	8	31	100	128	22	140	290
Killian_MS	36	3	15	54	147	18	226	392
Lakeland	474	65	75	613	570	72	63	706
Lakeview_MS	83	12	23	118	220	40	122	382
Lamar_MS	14	3	15	32	82	19	217	318
Learning_Center	33	3	18	54	65	5	25	96
Lewisville_Elementar	332	46	81	459	387	48	65	499
Lewisville_High	171	15	31	218	654	111	256	1021
LHS_Harmon	142	20	32	194	489	86	188	764
LHS_Killough	145	19	27	191	397	62	128	587
Liberty	33	0	3	36	29	0	139	167

Lillie_Jackson_Early	325	0	0	325	301	0	0	301
Marcus_High	10	1	17	29	70	23	421	515
Marcus_HS_9th	7	1	16	24	32	11	213	256
McAuliffe	22	1	13	36	23	2	170	195
McKamy_MS	1	0	10	11	9	8	212	229
Mill_Street_ES	346	40	61	447	358	42	42	443
Morningside	18	5	13	37	54	12	110	176
Old_Settlers	4	1	11	16	17	5	161	183
Owen	51	7	16	73	98	21	65	185
Parkway	80	15	15	111	235	56	93	384
Peters_Colony	262	40	131	434	261	40	76	377
Polser	101	9	20	130	158	23	97	277
Prairie_Trail	38	4	20	62	81	15	180	275
Rockbrook	180	28	87	294	285	53	138	476
Shadow_Ridge_MS	4	0	6	10	23	5	191	219
Southridge	329	47	108	485	362	51	82	495
Stewarts_Creek	133	16	69	217	135	18	49	202
The_Colony_High	104	14	44	162	437	117	434	988
Timber_Creek	48	2	17	68	84	19	121	224
Valley_Ridge	67	8	22	97	131	31	140	302
Vickery	141	24	33	198	384	76	109	569
Wellington	15	1	11	27	24	4	260	288

Exhibit D

LIST OF CHARTS AND OTHER ATTACHMENTS

Chart 6: Chart stating Campus Serving Times

MIDDLE SCHOOLS

SCHOOL	MANAGER	AM	BREAKFAST	LUNCH SCHEDULE				NOTES	Snacks	Dinner
				A	B	C	D			
Ardor Creek	Krystene Brathwaite	CL	8:00-8:35	11:30-12:00	12:20-12:50	1:10-1:40	1:20-1:50	W/R		
Briarhill	Sharon Inman	DC	8:10-8:50 9:15-9:40 (Athletics)	11:29-11:59 11:55 - 12:25	12:20 - 12:50 12:45 - 1:15	1:10 - 1:40 1:22-1:52	1:20-1:50 1:22-1:52	W/R W/R	Assembly sched.	
Creek Valley	Rese Peake	CL	8:15-9:00	11:30-12:00	11:50-12:30	1:08-1:38	1:29-1:59	W/R	4:15-4:45	
Delay	Claudia Marquez	TA	8:15-9:00	11:28-11:58	12:18-12:48	1:08-1:38	1:29-1:59	T/R	4:15-4:45	
Dowling	Alasha Garcia	DC	8:15-8:45, 9:15 - 9:45 (Athletic)	11:30 - 12:00	12:20 - 12:50	1:15 - 1:25	1:22-1:52	M/W/F		
Durham	Amanda Bennett	JM	8:00-9:00	11:10 - 11:40	11:55 - 12:25	1:15 - 1:25	1:22-1:52	W/TH		
Forestwood	Tiffany Harrison	JM	8:15-8:45	11:30-12:00	12:20-12:50	1:10-1:40	1:20-1:50	M/F	4:15-4:45	
Griffin	Teresa Morpheus	YA	8:00-8:55	11:13-11:43 11:38-12:05	11:59-12:29 12:45-12:55	12:45-1:15 1:15-1:45	1:24-1:54 1:05-1:35	T/W/TH (W/T/F)		
Hedrick	Vicki Pizano	YA	11:10-1:40	10:45-11:15	12:10-12:40	1:16-1:46				
Huffman	Julia Klingler	TA	8:15-8:45 8:15-8:45	11:29-11:59 10:40-11:10	12:19-12:50 11:25-11:55	1:10-1:40 12:19-12:49		M/T/F W/TH	Block Day Block day/Clubs Husky Pride	
Killian		CL	8:00-8:45	11:05-11:35	11:55-12:25	1:23-1:00	1:10-1:40	W/R		
Lakeview	Randy Morgan	CL	8:15-8:50	11:30-12:00	12:20-12:50	1:10-1:40	1:20-1:50	M/T/F		
Lamar	Chamerna Dade	DC	8:15-8:45	10:55-11:25	11:40-12:10	1:23-1:00	1:10-1:40	W/R		
Mckamy	Maria Tapia	JM	8:15-8:45	11:30-12:00	12:20-12:50	1:10-1:40	1:20-1:50	M/T/F		
Shadow Ridge	Laitsha Bigham	JM	8:00-8:45	11:10-11:40	11:55-12:25	1:10-1:40	1:20-1:50	W/R		
Learning Center	Mark Goodson	YA	8:00-8:30	11:50-12:20	1:20-1:50	1:20-1:50	1:20-1:50	M/T/F		

HIGH SCHOOLS

SCHOOL	MANAGER	AM	BREAKFAST	LUNCH SCHEDULE				NOTES	PASS	Spec. Ed	Snacks
				1st	2nd	3rd	4th				
Flower Mound	Debbie Harris Johnson	JM	7:30-8:15	11:42-12:12	12:17-12:47	12:52-1:22	1:27-1:57	pass aide brings down kids			
Flower Mound 9th	Kathleen Gerhart	JM	7:30-8:15	11:30-12:39	12:47-1:23	1:24-2:00	1:27-1:57	Wednesday			
Hebron	Monique Wallace	CL	7:50-8:20	11:30-12:39	12:47-1:23	1:24-2:00		Wednesday			
Hebron 9th	Alicia Jones	CL	7:50-8:20	11:27-12:27	1:00-2:00						
Lewisville	Penny Potter	TA	7:30-9:40	11:25-12:25							
Lewisville Harmon	Lora Wilson	TA	7:30-9:40	11:10-12:10				Pepp Rally			
Lewisville North	Consuelo Gonzalez	TA	7:45-8:15	11:10-11:40	11:40-12:10	12:20-12:50	1:00-1:30	Pepp Rally			
Marcus	Kelly Gray	DC	7:45 - 8:15	11:43 - 12:13	12:18 - 12:48	12:53 - 1:23	1:28 - 1:58	Pepp Rally after school snack			
Marcus 9th	Melissa Price	DC	7:15 - 8:10 9:50-10:00 (Athletics)	11:53 - 12:23 12:08 - 12:38	12:28 - 12:58 12:43 - 1:13	1:30-2:00 1:30-2:00	1:30-2:00 1:30-2:00	M/W/T/R/F M/W/T/R/F			
The Colony	Chantha Cardwell	YA	9:35-9:50 (Maurader)	11:43 - 12:13 12:08 - 12:38	12:18 - 12:48 12:43 - 1:13	12:53 - 1:23 (SS)	1:28 - 1:58	M/W/T/R/F M/W/T/R/F			
				11:35-12:05	12:12-12:42	12:49-1:19	1:26-1:56	Pepp Rally			
				11:35-12:05	12:12-12:45	12:49-1:19	1:26-1:56	Advisory Bell Schedule			

Exhibit D

LIST OF CHARTS AND OTHER ATTACHMENTS

Chart 7: Chart stating Meal Prices and Costs per Meal

COST PER MEAL

2018-2019 School Year-

Average Cost per meal includes Food Cost, Labor Cost and Direct Cost =

\$2.548 per meal.

Meal Prices 2019-2020

	Reduced	Paid	Adult
Breakfast			
Elementary	.30	1.25	1.60
Secondary	.30	1.25	1.60
Lunch			
Elementary	.40	2.65	3.55
Secondary	.40	2.90	3.55

Exhibit D

LIST OF CHARTS AND OTHER ATTACHMENTS

Chart 8:Chart/copies of Reimbursement Claims for Current and Prior School Years

**Child & Adult Care Food Program
Claim Month Details for November 2016**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: November 2016

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	12/05/2016	12/05/2016		\$4,101.90	Accepted
Total Earned					\$4,101.90	

**Child & Adult Care Food Program
Claim Month Details for November 2016**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2016	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	1,210	1,210

Certification

I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for December 2016**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: December 2016

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	01/06/2017	01/06/2017		\$4,725.66	Accepted
Total Earned					\$4,725.66	

**Child & Adult Care Food Program
Claim Month Details for December 2016**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2016	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	1,394	1,394

Certification

I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for January 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: January 2017

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	02/03/2017	02/03/2017		\$3,671.37	Accepted
Total Earned					\$3,671.37	

**Child & Adult Care Food Program
Claim Month Details for January 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2017	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	1,083	1,083

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for February 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: February 2017

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	03/02/2017	03/02/2017		\$7,013.91	Accepted
Total Earned					\$7,013.91	

**Child & Adult Care Food Program
Claim Month Details for February 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2017	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	2,069	2,069

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for March 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: March 2017

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	04/07/2017	04/07/2017		\$15,545.85	Accepted
Total Earned					\$15,545.85	

**Child & Adult Care Food Program
Claim Month Details for March 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2017	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	67	67
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	4,552	4,552

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for April 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: April 2017

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	05/04/2017	05/04/2017		\$27,870.84	Accepted
Total Earned					\$27,870.84	

**Child & Adult Care Food Program
Claim Month Details for April 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2017	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	336	336
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	8,052	8,052

Certification

I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for May 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: May 2017

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	06/27/2017	06/27/2017		\$26,462.34	Accepted
Total Earned					\$26,462.34	

**Child & Adult Care Food Program
Claim Month Details for May 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
May 2017	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	7,806	7,806

Certification

I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for August 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: August 2017

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	09/08/2017	09/08/2017		\$623.25	Accepted
Total Earned					\$623.25	

**Child & Adult Care Food Program
Claim Month Details for August 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2017	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	180	180

Certification

I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for September 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: September 2017

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	10/05/2017	10/05/2017		\$28,946.50	Accepted
Total Earned					\$28,946.50	

**Child & Adult Care Food Program
Claim Month Details for September 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2017	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	8,360	8,360

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for October 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: October 2017

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	11/06/2017	11/06/2017		\$41,750.83	Accepted
Total Earned					\$41,750.83	

**Child & Adult Care Food Program
Claim Month Details for October 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2017	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	12,058	12,058

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for November 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: November 2017

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	12/05/2017	12/05/2017		\$32,273.96	Accepted
Total Earned					\$32,273.96	

**Child & Adult Care Food Program
Claim Month Details for November 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2017	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	9,321	9,321

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

Child & Adult Care Food Program Claim Month Details for December 2017

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: December 2017

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	01/10/2018	01/10/2018		\$25,889.11	Accepted
Total Earned					\$25,889.11	

**Child & Adult Care Food Program
Claim Month Details for December 2017**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2017	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	7,477	7,477

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

SNP District Profile

2017

00297 LEWISVILLE ISD

CD Code 061902

Month	July 2016	August 2016	September 2016	October 2016	November 2016	December 2016	January 2017	February 2017	March 2017	April 2017	May 2017	June 2017	Program Year Total 2017
Claim Year	0	15,430	15,540	15,373	14,514	14,495	14,829	14,757	16,016	16,063	16,029	15,957	16,063
Approved for Free	0	3,222	3,407	3,381	3,033	3,008	3,034	3,027	2,893	2,649	2,649	2,619	3,407
Approved for Reduced	0	55,220	54,111	56,173	53,749	53,528	53,729	53,583	54,474	53,438	53,067	52,878	56,173
Lunch Sales	0	67	67	67	67	67	67	67	67	67	67	64	67
Lunch Days	0	11	21	20	17	15	18	18	19	18	22	20	199
Lunch ADA	0	38,226	51,488	49,139	51,483	51,353	51,229	51,286	48,335	51,370	51,081	10,070	45,942
Lunch ADP	0	15,935	23,867	22,412	24,397	23,985	24,082	24,658	22,929	24,435	24,133	686	21,086
Lunch ADP % of ADA	0.00%	41.89%	46.39%	45.81%	47.39%	46.67%	46.97%	48.10%	47.44%	47.57%	47.24%	6.81%	45.90%
Paid Lunches	0	75,788	208,666	202,991	185,007	181,075	192,194	187,033	189,761	189,631	226,131	4,755	1,831,022
Reduced Lunches	0	15,414	46,281	38,734	36,365	31,352	37,921	38,525	35,524	33,640	39,819	1,008	354,563
Free Lunches	0	86,088	246,270	208,520	193,369	167,055	203,012	208,286	210,357	216,558	264,972	7,956	2,010,444
Total Lunches	0	175,290	501,197	448,245	414,741	359,482	433,117	443,844	435,642	439,630	530,922	13,719	4,196,029
2 Cent Lunch	N	N	N	N	N	N	N	N	N	N	N	N	N
Lunch %Free/Reduced	0.00%	57.91%	58.37%	54.71%	55.39%	55.19%	55.63%	55.61%	56.44%	56.89%	57.41%	65.34%	56.36%
Lunch Reimbursement	\$0.00	\$347,234.52	\$998,565.18	\$847,301.04	\$791,800.00	\$684,316.74	\$829,822.10	\$850,253.30	\$845,841.18	\$860,451.94	\$1,046,906.58	\$30,172.68	\$8,132,865.26
Snack Sales	0	0	0	0	0	0	0	0	0	0	0	0	0
Snack Days	0	0	0	0	0	0	0	0	0	0	0	0	0
Snack ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
Snack ADP	0	0	0	0	0	0	0	0	0	0	0	0	0
Snack ADP % of ADA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Paid Snacks	0	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Snacks	0	0	0	0	0	0	0	0	0	0	0	0	0
Free Snacks	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Regular Snacks	0	0	0	0	0	0	0	0	0	0	0	0	0
Snack %Free/Reduced	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Snack-REG Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Snack AE Sales	0	16	21	17	17	17	18	17	17	17	17	13	21
Snack AE Days	0	11	21	20	17	15	18	18	19	18	22	18	197
Snack AE ADA	0	8,307	12,487	9,984	9,433	10,808	9,891	10,808	10,270	10,986	10,807	3,338	9,631
Snack AE ADP	0	291	641	769	847	753	713	808	769	800	817	21	650
Snack AE ADP % of ADA	0.00%	4.81%	5.13%	8.49%	8.98%	6.97%	7.27%	7.48%	7.49%	7.28%	5.71%	0.63%	6.75%
Free AE Snacks	0	3,205	13,463	15,375	14,404	11,292	12,828	14,540	14,609	14,392	13,567	378	128,053
Total AE Snacks	0	3,205	13,463	15,375	14,404	11,292	12,828	14,540	14,609	14,392	13,567	378	128,053
Snack AE Reimbursement	\$0.00	\$2,756.30	\$11,578.18	\$13,222.50	\$12,387.44	\$8,711.12	\$11,032.08	\$12,504.40	\$12,563.74	\$12,377.12	\$11,687.62	\$325.08	\$110,125.58
Total Snack Reimbursement	\$0.00	\$2,756.30	\$11,578.18	\$13,222.50	\$12,387.44	\$8,711.12	\$11,032.08	\$12,504.40	\$12,563.74	\$12,377.12	\$11,687.62	\$325.08	\$110,125.58
Combined Lunch and Snack Reimbursement	\$0.00	\$349,990.82	\$1,010,143.36	\$860,523.54	\$804,187.44	\$694,027.86	\$840,854.18	\$862,757.70	\$858,404.32	\$872,829.06	\$1,058,574.20	\$30,497.76	\$8,242,780.84
Breakfast Sales	0	31	31	31	31	31	31	31	31	31	31	31	31
Breakfast Days	0	8	21	19	17	15	18	18	18	18	22	18	192
Breakfast ADA	0	22,907	22,792	22,857	22,846	22,847	22,838	22,814	22,761	22,813	22,795	1,973	20,866
Breakfast ADP	0	636	847	872	925	840	840	892	913	946	911	37	797
Breakfast ADP % of ADA	0.00%	2.74%	3.72%	3.82%	4.05%	3.68%	3.68%	3.91%	4.01%	4.15%	4.00%	1.88%	3.82%
Paid Breakfasts	0	2,742	9,648	9,517	8,717	6,810	8,342	8,810	8,708	9,018	10,268	328	82,708
Reduced Breakfasts	0	503	1,655	1,362	1,409	1,135	1,280	1,310	1,302	1,206	1,362	46	12,570
Free Breakfasts	0	1,843	6,492	5,896	5,000	4,655	5,492	6,138	6,422	6,799	8,403	294	57,834
Total Breakfasts	0	5,088	17,795	16,575	15,726	12,600	15,114	16,058	16,432	17,023	20,033	688	153,112
Breakfast %Free/Reduced	0.00%	48.11%	45.78%	42.58%	44.57%	45.95%	44.81%	46.38%	47.01%	47.02%	48.74%	60.90%	45.98%

Breakfast-REG Reimbursement	\$0.00	\$4,865.94	\$16,232.79	\$14,420.51	\$14,090.62	\$11,535.30	\$13,615.30	\$14,839.86	\$15,342.76	\$15,841.97	\$19,267.27	\$662.72	\$146,605.16
Breakfast SN Days	0	11	21	19	17	15	18	18	19	18	22	19	38
Breakfast SN Days	0	11	21	19	17	15	18	18	19	18	22	19	38
Breakfast SN ADA	0	21,566	28,866	28,868	26,638	28,506	28,391	28,452	26,772	28,557	28,286	8,918	26,090
Breakfast SN ADP	0	5,571	8,686	8,666	8,821	8,383	8,380	8,562	8,155	8,683	8,616	362	7,997
Breakfast SN ADP % of ADA	0.00%	25.83%	30.30%	30.02%	30.80%	29.41%	29.52%	30.09%	30.46%	30.41%	30.46%	4.06%	28.12%
Paid SN Breakfasts	0	14,007	36,388	38,767	32,437	28,509	31,385	31,111	30,319	29,529	35,483	1,163	307,108
Reduced SN Breakfasts	0	5,544	17,741	15,305	14,252	11,882	14,193	14,406	13,555	12,838	15,180	533	135,439
Free SN Breakfasts	0	41,728	128,267	110,582	103,280	87,339	105,256	108,593	111,065	113,833	138,689	5,181	1,054,093
Total SN Breakfasts	0	61,279	182,396	164,654	148,949	125,740	150,844	154,110	154,939	156,300	189,552	8,877	1,496,640
Breakfast-SN Reimbursement	\$0.00	\$88,833.71	\$303,086.54	\$263,460.41	\$244,855.61	\$206,551.25	\$248,522.61	\$255,618.35	\$258,950.81	\$263,324.85	\$320,036.83	\$11,833.93	\$2,475,074.90
Total Breakfast Reimbursement	\$0.00	\$103,489.65	\$319,319.33	\$277,860.92	\$256,946.23	\$218,086.55	\$262,137.91	\$270,458.33	\$274,293.57	\$279,266.82	\$339,304.10	\$12,496.65	\$2,615,680.06

SSO SNA	5	3	0	0	0	0	0	0	0	0	0	0	13
SSO Days	15	3	0	0	0	0	0	0	0	0	0	0	19
SSO ADP	217	184	0	0	0	0	0	0	0	0	0	0	1,455
SSO Lunches	3,250	552	0	0	0	0	0	0	0	0	0	0	27,638
SSO Breakfasts	678	145	0	0	0	0	0	0	0	0	0	0	888
SSO Snacks	0	0	0	0	0	0	0	0	0	0	0	0	1,721
SSO Suppers	0	0	0	0	0	0	0	0	0	0	0	0	0
SSO SN Breakfasts	2,062	356	0	0	0	0	0	0	0	0	0	0	21,951
Total SSO Meals	5,990	1,053	0	0	0	0	0	0	0	0	0	0	50,487
Total SSO Reimbursement	\$15,830.86	\$2,751.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,308.88
Total Federal Reimbursement	\$15,830.86	\$456,232.10	\$1,329,482.69	\$1,138,404.46	\$1,063,133.67	\$912,114.41	\$1,102,892.09	\$1,133,216.03	\$1,132,698.49	\$1,152,095.88	\$1,397,878.30	\$178,304.39	\$11,012,363.37
State Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,089.09	\$0.00	\$0.00	\$0.00	\$13,089.09
Total Reimbursement	\$15,830.86	\$456,232.10	\$1,329,482.69	\$1,138,404.46	\$1,063,133.67	\$912,114.41	\$1,102,892.09	\$1,133,216.03	\$1,245,787.58	\$1,152,095.88	\$1,397,878.30	\$178,304.39	\$11,125,452.46

**Child & Adult Care Food Program
Claim Month Details for January 2018**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: January 2018

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	02/06/2018	02/06/2018		\$29,379.31	Accepted
Total Earned					\$29,379.31	

**Child & Adult Care Food Program
Claim Month Details for January 2018**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TOA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2018	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	8,485	8,485

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for February 2018**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: February 2018

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	03/06/2018	03/06/2018		\$37,387.66	Accepted
Total Earned					\$37,387.66	

**Child & Adult Care Food Program
Claim Month Details for February 2018**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2018	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	255	255
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	10,669	10,669

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for March 2018**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: March 2018

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	04/05/2018	04/05/2018		\$26,603.61	Accepted
Total Earned					\$26,603.61	

**Child & Adult Care Food Program
Claim Month Details for March 2018**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2018	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	250	250
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	7,557	7,557

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for April 2018**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: April 2018

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	05/03/2018	05/03/2018		\$30,956.55	Accepted
Total Earned					\$30,956.55	

**Child & Adult Care Food Program
Claim Month Details for April 2018**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2018	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	373	373
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	8,752	8,752

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for May 2018**

00297 Status: Active
LEWISVILLE ISD
 OBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: May 2018

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	06/06/2018	06/06/2018		\$26,392.88	Accepted
Total Earned					\$26,392.88	

**Child & Adult Care Food Program
Claim Month Details for May 2018**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
May 2018	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	183	183
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	7,530	7,530

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

Child & Adult Care Food Program Claim Month Details for August 2018

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: August 2018

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	09/06/2018	09/06/2018		\$9,277.27	Accepted
Total Earned					\$9,277.27	

Child & Adult Care Food Program Claim Month Details for August 2018

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2018	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	2,617	2,617

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for September 2018**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: September 2018

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	10/04/2018	10/04/2018		\$45,220.02	Accepted
Total Earned					\$45,220.02	

**Child & Adult Care Food Program
Claim Month Details for September 2018**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2018	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	12,756	12,756

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for October 2018**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: October 2018

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	11/05/2018	11/05/2018		\$54,628.45	Accepted
Total Earned					\$54,628.45	

**Child & Adult Care Food Program
Claim Month Details for October 2018**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2018	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	15,410	15,410

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

Child & Adult Care Food Program Claim Month Details for November 2018

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: November 2018

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	12/05/2018	12/05/2018		\$44,319.59	Accepted
Total Earned					\$44,319.59	

Child & Adult Care Food Program Claim Month Details for November 2018

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2018	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	12,502	12,502

Certification

I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for December 2018**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: December 2018

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	01/07/2019	01/07/2019		\$35,067.14	Accepted
Total Earned					\$35,067.14	

**Child & Adult Care Food Program
Claim Month Details for December 2018**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2018	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	9,892	9,892

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

2017 - 2018 SFSP Claim For Reimbursement - Contracting Entity Information

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565B W Main St
 Lewisville, TX 75057
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2018	0	07/19/2018	07/19/2018	07/19/2018	Original

General Information

1. Total number of participating sites for claim period: 14

	Number of Participating Sites	Total Number of Days Food Served
2. Breakfast	12	15
3. AM Snack	0	0
4. Lunch	12	15
5. PM Snack	0	0
6. Supper	0	0

Self-Prep and/or Vended-Rural Meals Served to Children

(Report only meals meeting the requirement on the agreement)

	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
7. Breakfast	18,293	0	0	0	18,293
8. AM Snack	0	0	0	0	0
9. Lunch	20,991	0	0	0	20,991
10. PM Snack	0	0	0	0	0
11. Supper	0	0	0	0	0

Vended-Urban Meals Served to Children

(Report only meals meeting the requirement on the agreement)

	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
12. Breakfast	0	0	0	0	0
13. AM Snack	0	0	0	0	0
14. Lunch	0	0	0	0	0
15. PM Snack	0	0	0	0	0
16. Supper	0	0	0	0	0

Created By: MBrassfiel10 on: 7/18/2018 4:02:58 PM Modified By: MBrassfiel10 on: 7/19/2018 1:23:29 PM

2017 - 2018 SFSP Claim For Reimbursement - Contracting Entity Information

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565B W Main St
 Lewisville, TX 75057
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2018	0	08/07/2018	08/07/2018	08/07/2018	Original

General Information

1. Total number of participating sites for claim period: 9

	Number of Participating Sites	Total Number of Days Food Served
2. Breakfast	7	22
3. AM Snack	0	0
4. Lunch	9	24
5. PM Snack	0	0
6. Supper	0	0

Self-Prep and/or Vended-Rural Meals Served to Children

(Report only meals meeting the requirement on the agreement)

	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
7. Breakfast	4,820	0	0	0	4,820
8. AM Snack	0	0	0	0	0
9. Lunch	7,041	0	0	0	7,041
10. PM Snack	0	0	0	0	0
11. Supper	0	0	0	0	0

Vended-Urban Meals Served to Children

(Report only meals meeting the requirement on the agreement)

	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
12. Breakfast	0	0	0	0	0
13. AM Snack	0	0	0	0	0
14. Lunch	0	0	0	0	0
15. PM Snack	0	0	0	0	0
16. Supper	0	0	0	0	0

Created By: MBrassfiel10 on: 8/3/2018 2:05:33 PM Modified By: MBrassfiel10 on: 8/7/2018 2:00:32 PM

SNP District Profile

2018

00297

LEWISVILLE ISD

CD Code 061902

Month	July	August	September	October	November	December	January	February	March	April	May	June	Program Year Total
Claim Year	2017	2017	2017	2017	2017	2017	2018	2018	2018	2018	2018	2018	2018
Approved for Free	15,956	15,956	16,202	16,032	14,446	14,495	14,624	14,660	14,335	14,331	15,622	15,690	16,202
Approved for Reduced	0	2,724	3,010	3,108	2,812	2,880	2,902	2,880	2,878	2,854	2,620	2,620	3,108
Enrollment	54,208	54,208	54,091	56,091	53,091	52,885	52,895	52,844	52,600	52,769	53,074	52,881	56,091
Lunch Days	0	14	20	20	17	15	17	19	16	20	22	20	200
Lunch ADA	0	16,357	50,755	50,893	50,794	50,743	50,776	50,520	50,371	50,500	50,407	18,809	45,054
Lunch ADP	0	5,821	23,451	23,777	24,159	23,634	23,181	23,989	23,792	24,202	23,731	5,264	20,670
Lunch ADP % of ADA	0.00%	36.20%	46.20%	46.72%	47.86%	46.58%	46.65%	47.44%	47.23%	47.92%	47.08%	27.33%	45.88%
Paid Lunches	0	34,539	196,527	217,607	186,747	181,212	176,089	203,812	169,126	214,306	227,257	44,203	1,831,425
Reduced Lunches	0	6,308	38,283	38,857	35,190	30,119	32,770	38,884	32,207	40,236	41,067	8,041	344,070
Free Lunches	0	42,052	233,190	218,982	188,772	183,173	194,215	212,707	179,340	229,493	253,766	52,838	1,968,528
Total Lunches	0	82,897	469,010	475,546	410,709	354,504	394,074	455,403	380,673	484,035	522,090	105,082	4,134,023
2 Cant Lunch	N	N	N	N	N	N	N	N	N	N	N	N	N
Lunch %Free/Reduced	0.00%	50.34%	58.10%	54.24%	54.53%	54.52%	55.32%	55.25%	55.57%	55.73%	56.47%	57.93%	55.70%
Lunch Reimbursement	\$0.00	\$169,354.85	\$953,466.86	\$813,551.10	\$791,855.37	\$683,531.52	\$788,815.58	\$887,591.23	\$745,683.45	\$950,607.23	\$1,037,638.86	\$213,330.82	\$8,115,546.67
Snack Days	0	0	0	0	0	0	0	0	0	0	0	0	0
Snack ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
Snack ADP	0	0	0	0	0	0	0	0	0	0	0	0	0
Snack ADP % of ADA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Paid Snacks	0	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Snacks	0	0	0	0	0	0	0	0	0	0	0	0	0
Free Snacks	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Regular Snacks	0	0	0	0	0	0	0	0	0	0	0	0	0
Total %Free/Reduced	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Snack-REG Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Snack-NE Days	0	5	20	20	17	15	17	19	16	20	22	20	191
Snack-NE ADA	0	6,508	7,631	8,663	8,668	8,680	7,686	7,694	8,699	8,707	8,708	4,588	7,902
Snack-NE ADP	0	285	435	489	581	545	530	548	589	583	479	105	479
Snack-NE ADP % of ADA	0.00%	4.38%	5.70%	5.64%	6.82%	6.28%	6.88%	7.12%	6.77%	6.81%	5.50%	2.30%	6.08%
Free NE Snacks	0	1,423	8,922	9,783	10,055	10,170	9,007	10,407	9,417	11,855	10,346	2,199	91,666
Total NE Snacks	0	1,423	8,922	9,783	10,055	10,170	9,007	10,407	9,417	11,855	10,346	2,109	91,666
Snack-NE Reimbursement	\$0.00	\$1,252.24	\$7,648.96	\$8,609.04	\$8,848.40	\$7,188.60	\$7,926.16	\$8,158.16	\$8,286.96	\$10,432.40	\$9,280.48	\$1,855.92	\$80,486.32
Total Snack Reimbursement	\$0.00	\$1,252.24	\$7,648.96	\$8,609.04	\$8,848.40	\$7,188.60	\$7,926.16	\$8,158.16	\$8,286.96	\$10,432.40	\$9,280.48	\$1,855.92	\$80,486.32
Combined Lunch and Snack Reimbursement	\$0.00	\$170,607.09	\$961,115.82	\$822,160.14	\$800,703.77	\$690,721.12	\$776,741.74	\$896,749.39	\$753,970.41	\$961,039.63	\$1,046,939.34	\$215,286.54	\$8,196,034.99
Breakfast Days	0	31	31	31	31	31	31	31	31	31	31	31	31
Breakfast ADA	0	22,562	22,566	22,562	22,574	22,551	22,627	22,541	22,417	22,526	22,525	6,654	20,841
Breakfast ADP	0	442	811	857	884	847	792	810	822	859	862	186	763
Breakfast ADP % of ADA	0.00%	2.42%	3.60%	3.80%	3.92%	3.76%	3.50%	3.59%	3.67%	3.81%	3.83%	2.80%	3.68%
Reduced Breakfasts	0	1,173	8,601	9,746	9,746	7,074	7,385	8,444	7,058	9,275	8,977	1,788	79,164
Free Breakfasts	0	865	6,433	5,361	6,317	4,897	5,325	6,123	5,374	6,123	5,374	167	8,261
Total Breakfasts	0	2,210	16,229	17,130	15,030	12,701	13,472	15,384	13,146	17,112	18,974	3,532	144,990
Breakfast %Free/Reduced	0.00%	46.82%	47.00%	43.11%	42.50%	44.30%	48.18%	45.18%	46.31%	45.99%	47.42%	49.38%	45.40%

Child & Adult Care Food Program Claim Month Details for January 2019

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: January 2019

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	02/01/2019	02/01/2019		\$44,323.14	Accepted
Total Earned					\$44,323.14	

Child & Adult Care Food Program Claim Month Details for January 2019

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2019	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	12,503	12,503

Certification

I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for February 2019**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: February 2019

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	03/05/2019	03/05/2019		\$48,620.76	Accepted
Total Earned					\$48,620.76	

**Child & Adult Care Food Program
Claim Month Details for February 2019**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2019	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	62	62
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	13,684	13,684

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for March 2019**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: March 2019

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	04/01/2019	04/01/2019		\$38,355.01	Accepted
Total Earned					\$38,355.01	

**Child & Adult Care Food Program
Claim Month Details for March 2019**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2019	0	04/01/2019			Original

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	238	238
AR2. Lunch:	0	0
AR3. Snack:	118	118
AR4. Supper:	10,669	10,669

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for April 2019**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: April 2019

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	05/02/2019	05/02/2019		\$47,771.75	Accepted
Total Earned					\$47,771.75	

**Child & Adult Care Food Program
Claim Month Details for April 2019**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2019	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	329	329
AR2. Lunch:	0	0
AR3. Snack:	65	65
AR4. Supper:	13,293	13,293

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for May 2019**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: May 2019

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	05/30/2019	05/30/2019		\$29,545.99	Accepted
Total Earned					\$29,545.99	

**Child & Adult Care Food Program
Claim Month Details for May 2019**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
May 2019	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	112	112
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	8,278	8,278

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for August 2019**

00297	Status: Active
LEWISVILLE ISD	
DBA:	
1565 W. Main Street	
Lewisville, TX 75067-0217	
County District Code: 061-902	
ESC: 11	TDA Region: 2

Claim Month: August 2019

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	09/03/2019	09/03/2019		\$15,844.74	Accepted
Total Earned					\$15,844.74	

**Child & Adult Care Food Program
Claim Month Details for August 2019**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	4,344	4,344

Certification

I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for September 2019**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: September 2019

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	10/01/2019	10/01/2019		\$57,200.10	Accepted
Total Earned					\$57,200.10	

**Child & Adult Care Food Program
Claim Month Details for September 2019**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	15,682	15,682

Certification

- I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for October 2019**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: October 2019

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	11/01/2019	11/01/2019		\$62,809.95	Accepted
Total Earned					\$62,809.95	

**Child & Adult Care Food Program
Claim Month Details for October 2019**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2019	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	17,220	17,220

Certification

I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

**Child & Adult Care Food Program
Claim Month Details for November 2019**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Claim Month: November 2019

Claim Items	Adj Number	Date Received	Date Accepted	Date Processed	Earned Amount	Status
View Modify Summary	0	12/02/2019	12/02/2019		\$41,993.67	Accepted
Total Earned					\$41,993.67	

**Child & Adult Care Food Program
Claim Month Details for November 2019**

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565 W. Main Street
 Lewisville, TX 75067-0217
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2019	0				

At Risk

Meals / Snacks Served	Free	Total
AR1. Breakfast:	0	0
AR2. Lunch:	0	0
AR3. Snack:	0	0
AR4. Supper:	11,513	11,513

Certification

I certify that to the best of my knowledge, this claim is true and correct in all respects, records are available to support the claim, the claim is in accordance with the existing agreement and that payment has not been received. I know that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes.

2018 - 2019 SFSP Claim For Reimbursement - Contracting Entity Information

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565B W Main St
 Lewisville, TX 75057
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
May 2019	0	07/09/2019	07/09/2019	07/09/2019	Original

General Information

1. Total number of participating sites for claim period: 5

	Number of Participating Sites	Total Number of Days Food Served
2. Breakfast	1	4
3. AM Snack	0	0
4. Lunch	1	4
5. PM Snack	0	0
6. Supper	0	0

Self-Prep and/or Vended-Rural Meals Served to Children

(Report only meals meeting the requirement on the agreement)

	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
7. Breakfast	415	0	0	0	415
8. AM Snack	0	0	0	0	0
9. Lunch	1,336	0	0	0	1,336
10. PM Snack	0	0	0	0	0
11. Supper	0	0	0	0	0

Vended-Urban Meals Served to Children

(Report only meals meeting the requirement on the agreement)

	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
12. Breakfast	0	0	0	0	0
13. AM Snack	0	0	0	0	0
14. Lunch	0	0	0	0	0
15. PM Snack	0	0	0	0	0
16. Supper	0	0	0	0	0

Created By: JTurner12 on: 7/1/2019 10:06:14 AM Modified By: JTurner12 on: 7/9/2019 10:14:35 AM

2018 - 2019 SFSP Claim For Reimbursement - Contracting Entity Information

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565B W Main St
 Lewisville, TX 75057
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2019	0	07/02/2019	07/02/2019	07/02/2019	Original

General Information

1. Total number of participating sites for claim period:	13		
	Number of Participating Sites	Total Number of Days Food Served	Total Number of Non-Congregate Meals
2. Breakfast	1	18	0
3. AM Snack	0	0	0
4. Lunch	1	18	0
5. PM Snack	0	0	0
6. Supper	0	0	0

Self-Prep and/or Vended-Rural Meals Served to Children

(Report only meals meeting the requirement on the agreement)

	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
7. Breakfast	17,556	0	0	0	17,556
8. AM Snack	0	0	0	0	0
9. Lunch	22,505	0	0	0	22,505
10. PM Snack	0	0	0	0	0
11. Supper	0	0	0	0	0

Vended-Urban Meals Served to Children

(Report only meals meeting the requirement on the agreement)

	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
12. Breakfast	0	0	0	0	0
13. AM Snack	0	0	0	0	0
14. Lunch	0	0	0	0	0
15. PM Snack	0	0	0	0	0
16. Supper	0	0	0	0	0

Created By: JTurner12 on: 7/2/2019 3:10:46 PM Modified By: JTurner12 on: 7/2/2019 3:20:21 PM

2018 - 2019 SFSP Claim For Reimbursement - Contracting Entity Information

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565B W Main St
 Lewisville, TX 75057
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/16/2019	08/16/2019	09/03/2019	Original

General Information

1. Total number of participating sites for claim period:	9		
	Number of Participating Sites	Total Number of Days Food Served	Total Number of Non-Congregate Meals
2. Breakfast	3	18	0
3. AM Snack	0	0	0
4. Lunch	9	22	0
5. PM Snack	0	0	0
6. Supper	0	0	0

Self-Prep and/or Vended-Rural Meals Served to Children

(Report only meals meeting the requirement on the agreement)

	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
7. Breakfast	3,650	0	0	0	3,650
8. AM Snack	0	0	0	0	0
9. Lunch	6,705	0	0	0	6,705
10. PM Snack	0	0	0	0	0
11. Supper	0	0	0	0	0

Vended-Urban Meals Served to Children

(Report only meals meeting the requirement on the agreement)

	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
12. Breakfast	0	0	0	0	0
13. AM Snack	0	0	0	0	0
14. Lunch	0	0	0	0	0
15. PM Snack	0	0	0	0	0
16. Supper	0	0	0	0	0

Created By: JTurner12 on: 8/12/2019 9:40:42 AM Modified By: KStafford11 on: 8/16/2019 8:58:24 AM

2018 - 2019 SFSP Claim For Reimbursement - Contracting Entity Information

00297 Status: Active
LEWISVILLE ISD
 DBA:
 1565B W Main St
 Lewisville, TX 75057
 County District Code: 061-902
 ESC: 11 TDA Region: 2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	08/12/2019	08/12/2019	08/13/2019	Original

General Information

1. Total number of participating sites for claim period:	6		
	Number of Participating Sites	Total Number of Days Food Served	Total Number of Non-Congregate Meals
2. Breakfast	1	2	0
3. AM Snack	0	0	0
4. Lunch	6	2	0
5. PM Snack	0	0	0
6. Supper	0	0	0

Self-Prep and/or Vended-Rural Meals Served to Children

(Report only meals meeting the requirement on the agreement)

	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
7. Breakfast	65	0	0	0	65
8. AM Snack	0	0	0	0	0
9. Lunch	366	0	0	0	366
10. PM Snack	0	0	0	0	0
11. Supper	0	0	0	0	0

Vended-Urban Meals Served to Children

(Report only meals meeting the requirement on the agreement)

	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
12. Breakfast	0	0	0	0	0
13. AM Snack	0	0	0	0	0
14. Lunch	0	0	0	0	0
15. PM Snack	0	0	0	0	0
16. Supper	0	0	0	0	0

Created By: JTurner12 on: 8/12/2019 9:18:32 AM Modified By: KStafford11 on: 8/12/2019 2:32:33 PM

SNP District Profile

2019

00297

LEWISVILLE ISD

CD Code 061902

Month	July	August	September	October	November	December	January	February	March	April	May	June	Program Year Total
Chain Year	2018	2018	2018	2018	2018	2018	2019	2018	2019	2019	2019	2019	2019
Approved for Free	17,005	17,255	16,564	16,564	16,805	16,728	16,900	16,842	17,105	17,068	17,133	150	17,255
Approved for Reduced	2,866	2,852	2,520	2,520	2,522	2,502	2,504	2,479	2,392	2,442	2,479	17	2,866
Enrollment	54,912	54,555	53,567	52,605	52,605	52,510	52,819	52,240	52,439	52,009	51,973	306	54,912
Lunch Sales	67	67	67	67	67	67	67	67	67	67	67	2	67
Lunch Days	16	19	22	22	17	15	18	18	17	21	20	14	188
Lunch ADA	41,380	50,524	50,431	50,431	50,431	50,373	50,283	50,051	47,177	47,650	42,866	298	44,773
Lunch ADP	18,300	24,289	24,273	24,273	24,760	24,172	24,345	24,634	22,891	23,409	20,200	64	21,534
Lunch ADP % of ADA	44.22%	48.07%	48.11%	48.11%	48.10%	47.99%	48.42%	49.22%	48.52%	49.13%	47.12%	21.48%	48.09%
Paid Lunches	120,382	168,877	233,030	233,030	181,434	185,109	185,415	199,074	166,489	208,917	170,773	285	1,810,755
Reduced Lunches	23,432	36,164	38,441	38,441	30,789	26,340	32,200	33,467	27,565	34,347	27,740	54	310,539
Free Lunches	148,987	235,453	292,529	292,529	208,701	181,126	220,603	235,501	195,095	248,328	205,477	585	2,142,385
Total Lunches	292,801	461,494	534,000	534,000	420,924	392,575	438,218	468,042	389,149	491,592	403,990	894	4,263,679
2 Cent Lunch	N	N	N	N	N	N	N	N	N	N	N	N	N
Lunch %Free/Reduced	58.89%	58.88%	56.36%	56.36%	56.90%	57.22%	57.69%	57.41%	57.22%	57.50%	57.73%	71.48%	57.53%
Lunch Reimbursement	\$816,220.57	\$971,138.18	\$1,085,113.60	\$1,085,113.60	\$861,898.28	\$746,014.75	\$907,669.66	\$966,892.74	\$800,939.13	\$1,016,175.24	\$838,031.30	\$2,226.18	\$8,812,117.63
Snack Sales	0	0	0	0	0	0	0	0	0	0	0	0	0
Snack Days	0	0	0	0	0	0	0	0	0	0	0	0	0
Snack ADA	0	0	0	0	0	0	0	0	0	0	0	0	0
Snack ADP	0	0	0	0	0	0	0	0	0	0	0	0	0
Snack ADP % of ADA	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Paid Snacks	0	0	0	0	0	0	0	0	0	0	0	0	0
Reduced Snacks	0	0	0	0	0	0	0	0	0	0	0	0	0
Free Snacks	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Regular Snacks	0	0	0	0	0	0	0	0	0	0	0	0	0
Snack %Free/Reduced	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Snack-REG Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Snack AE Sales	13	19	22	22	17	15	16	16	17	17	16	0	13
Snack AE Days	8,889	9,914	10,582	10,582	10,189	9,619	9,254	8,644	10,004	9,731	9,164	0	9,733
Snack AE ADA	522	677	769	769	694	645	647	647	647	647	647	0	772
Snack AE ADP	5,87%	6.53%	7.46%	7.46%	6.77%	6.10%	6.77%	6.06%	6.16%	6.68%	7.06%	0.00%	7.93%
Snack AE ADP % of ADA	6.78%	12.86%	17.36%	17.36%	15.19%	11.68%	14.62%	16.61%	13.86%	17.73%	12.94%	0	139,872
Free AE Snacks	6,780	12,864	17,361	17,361	15,198	11,687	14,621	16,615	13,866	17,736	12,944	0	139,872
Total AE Snacks	6,780	12,864	17,361	17,361	15,198	11,687	14,621	16,615	13,866	17,736	12,944	0	139,872
Snack AE Reimbursement	\$6,169.80	\$11,706.24	\$15,798.51	\$15,798.51	\$13,800.18	\$10,635.17	\$13,305.11	\$15,119.65	\$12,616.06	\$16,139.76	\$11,779.04	\$0.00	\$127,101.52
Total Snack Reimbursement	\$6,169.80	\$11,706.24	\$15,798.51	\$15,798.51	\$13,800.18	\$10,635.17	\$13,305.11	\$15,119.65	\$12,616.06	\$16,139.76	\$11,779.04	\$0.00	\$127,101.52
Combined Lunch and Snack Reimbursement	\$822,390.37	\$982,844.42	\$1,100,912.11	\$1,100,912.11	\$875,726.46	\$756,649.92	\$920,974.77	\$981,812.39	\$813,557.19	\$1,032,315.00	\$849,810.34	\$2,226.18	\$8,939,218.15
Breakfast Sales	30	30	30	30	30	30	30	30	30	30	30	1	30
Breakfast Days	13	19	22	22	17	15	18	19	16	20	17	14	190
Breakfast ADA	21,731	21,740	21,726	21,726	21,779	21,732	21,767	21,738	21,771	21,766	21,678	189	20,158
Breakfast ADP	895	814	870	870	869	841	848	893	892	951	911	31	806
Breakfast ADP % of ADA	3.20%	3.84%	4.00%	4.00%	4.08%	3.87%	3.89%	4.11%	4.10%	4.37%	4.20%	16.40%	4.00%
Paid Breakfasts	4,350	7,643	9,738	9,738	7,470	6,072	7,357	8,159	7,024	9,489	7,517	125	74,945
Reduced Breakfasts	429	755	780	780	699	586	700	746	602	740	683	38	6,738
Free Breakfasts	4,257	7,441	8,615	8,615	6,941	5,960	7,210	8,056	6,646	8,787	7,306	275	71,494
Total Breakfasts	9,036	15,839	19,134	19,134	15,110	12,618	15,267	16,961	14,272	19,016	15,486	438	153,177
Breakfast %Free/Reduced	51.86%	51.75%	48.10%	48.10%	50.58%	51.88%	51.81%	51.90%	50.78%	50.10%	51.46%	71.46%	51.07%

Breakfast-REG Reimbursement

	37	18	22	17	15	18	20	18	21	20	14	37
Breakfast SN Days	37	37	37	37	37	37	37	37	37	37	37	37
Breakfast SN Days	16	28,784	28,727	28,652	28,641	28,486	26,896	23,877	26,920	24,440	109	201
Breakfast SN ADA	23,724	8,724	8,596	8,761	8,518	8,370	8,092	7,148	8,211	7,052	9	25,051
Breakfast SN ADP	6,363	30,31%	29,92%	30,56%	29,74%	29,36%	30,08%	29,94%	30,50%	28,85%	8,28%	7,441
Breakfast SN ADP % of ADA	26,91%	30,446	37,807	28,254	23,935	27,515	28,596	24,164	30,328	23,734	27	26,70%
Paid SN Breakfasts	20,091	13,656	14,616	11,645	10,159	11,930	12,463	10,208	12,882	10,209	0	274,899
Reduced SN Breakfasts	8,163	121,647	136,689	108,631	93,878	111,216	120,770	191,448	129,221	107,102	101	116,151
Free SN Breakfasts	73,855	165,749	188,112	148,800	127,772	150,661	161,831	135,820	172,431	141,045	128	1,495,608
Total SN Breakfasts	102,129	\$179,334.63	\$294,889.88	\$263,451.83	\$226,583.33	\$268,483.09	\$290,245.10	\$243,372.28	\$309,637.50	\$255,340.38	\$224.51	\$2,662,690.65
Breakfast-SN Reimbursement	\$186,942.37	\$311,703.55	\$350,730.21	\$279,233.48	\$240,007.19	\$284,712.66	\$308,306.17	\$256,343.04	\$328,410.42	\$271,736.26	\$812.13	\$2,823,837.48

SSO Stars

	37	18	22	17	15	18	20	18	21	20	14	37
SSO Stars	0	0	0	0	0	0	0	0	0	0	0	0
SSO Days	0	0	0	0	0	0	0	0	0	0	0	0
SSO ADP	0	0	0	0	0	0	0	0	0	0	0	0
SSO Lunches	0	0	0	0	0	0	0	0	0	0	0	0
SSO Breakfasts	0	0	0	0	0	0	0	0	0	0	0	0
SSO Snacks	0	0	0	0	0	0	0	0	0	0	0	0
SSO Suppers	0	0	0	0	0	0	0	0	0	0	0	0
SSO SN Breakfasts	0	0	0	0	0	0	0	0	0	0	0	0
Total SSO Meals	0	0	0	0	0	0	0	0	0	0	0	0
Total SSO Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Federal Reimbursement	\$811,332.74	\$1,294,547.97	\$1,451,642.32	\$1,154,959.94	\$996,657.11	\$1,205,687.43	\$1,290,118.56	\$1,071,900.23	\$1,361,725.42	\$1,121,546.60	\$3,038.31	\$11,763,156.63
State Reimbursement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,067.45	\$0.00	\$0.00	\$0.00	\$111,067.45
Total Reimbursement	\$811,332.74	\$1,294,547.97	\$1,451,642.32	\$1,154,959.94	\$996,657.11	\$1,205,687.43	\$1,290,118.56	\$1,182,967.68	\$1,361,725.42	\$1,121,546.60	\$3,038.31	\$11,874,224.08

Exhibit D

LIST OF CHARTS AND OTHER ATTACHMENTS

NOT APPLICABLE

Chart 9: Chart identifying: (1) each FSMC position that will be shared with other SFAs; (2) the SFAs with whom FSMC employees will be shared; and (3) the percentage of time FSMC employee will work at each SFA.

Exhibit D

LIST OF CHARTS AND OTHER ATTACHMENTS

Chart 10: School Calendar for 2019 - 2020. If SFA does not have an approved school calendar, please submit the projected school calendar with the RFP.

Lewisville ISD Academic Calendar

2019

- Bad Weather Day
- First Day of School
- Holiday
- Student Holiday / Professional Learning
- Early Release
- Teacher Workday
- Student Holiday / Trade Day
- [] Nine Weeks Begins/Ends

July							August							September						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3	1	2	3	4	5	6	7
7	8	9	10	11	12	13	4	5	6	7	8	9	10	8	9	10	11	12	13	14
14	15	16	17	18	19	20	11	12	13	14	15	16	17	15	16	17	18	19	20	21
21	22	23	24	25	26	27	18	19	20	21	22	23	24	22	23	24	25	26	27	28
28	29	30	31	25	26	27	28	29	30	31	29	30								

October							November							December						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
		1	2	3	4	5						1	2	1	2	3	4	5	6	7
6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14
13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21
20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28
27	28	29	30	31	24	25	26	27	28	29	30	29	30	31						

2020

- First Semester (87 Days)**
- Second Semester (89 Days)**
- First 9 Weeks (43 Days)**
August 13 - October 11
- Second 9 Weeks (44 Days)**
October 15 - December 20
- Third 9 Weeks (47 Days)**
January 7 - March 13
- Fourth 9 Weeks (42 Days)**
March 23 - May 21

January							February							March						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4						1	1	2	3	4	5	6	7	
5	6	7	8	9	10	11	2	3	4	5	6	7	8	8	9	10	11	12	13	14
12	13	14	15	16	17	18	9	10	11	12	13	14	15	15	16	17	18	19	20	21
19	20	21	22	23	24	25	16	17	18	19	20	21	22	22	23	24	25	26	27	28
26	27	28	29	30	31	23	24	25	26	27	28	29	29	30	31					

April							May							June						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4						1	2	1	2	3	4	5	6	
5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13
12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27
26	27	28	29	30	24	25	26	27	28	29	30	28	29	30						

HOURS
High School
School Day: 8:20 a.m. - 3:35 p.m.
Early Release: 12:20 p.m.
Middle School
School Day: 8:55 a.m. - 4:10 p.m.
Early Release: 1 p.m.
Elementary School
School Day: 7:45 a.m. - 3 p.m.
Early Release: 11:45 a.m.

JULY	NOVEMBER	FEBRUARY
4 Holiday	25/26 Student Holiday / Teacher Trade Days	17 Student Holiday / Professional Learning
AUGUST	DECEMBER	MARCH
5-9 Professional Learning	27-29 Holiday: Thanksgiving	13 Early Release
12 Teacher Workday	20 Early Release	16-20 Spring Break
13 First Day of School	21-31 Winter Break	APRIL
SEPTEMBER	JANUARY	9 Early Release
2 Holiday	1-3 Winter Break	10 Holiday
OCTOBER	6 Teacher Workday	20 Bad Weather Day
11 Early Release	7 Students Return	MAY
14 Holiday	20 Holiday	22 Bad Weather Day / Workday
		25 Holiday

Testing dates are determined by The Texas Education Agency. In the event of a change by the TEA, the LISD calendar may need to be altered.

Exhibit E

FOOD SPECIFICATIONS

All Food Specifications must meet requirements of the United States Department of Agriculture ("USDA") *Food Buying Guide* ("FBG"), 7 CFR Part 210, USDA Guidance Memos, other applicable federal regulations, and TDA's Administrative Reference Manual ("ARM")

- All USDA-donated foods offered to the SFA and made available to FSMC are acceptable and should be utilized in as large a quantity as may be efficiently utilized.
- All food and food products purchased on behalf of the SFA must be in compliance with Buy American provisions. Food and Food products must be produced in the United States, and food products must be processed in the United States using over 51% domestic foods by weight or volume. 7 CFR § 250.17(e), 2 CFR Part 200, SP 38-2017, and SP 32-2019

For all other food components, specifications shall be as follows:

- Grains must be made from whole grain, whole-grain rich flour/meal, or enriched grain. Cereals may be whole grain, whole-grain rich, enriched grain, or fortified grain. All grains must be fresh (or frozen, if applicable) and must meet the minimum weight per serving as listed in the Child Nutrition Program Food Buying Guide (FBG) or as appropriately identified on a food nutrition label or product manufacturer's statement. If applicable, the product should be in moisture-proof wrapping and pack code date provided.
- All meat and poultry must have been inspected by the USDA and must be free of color or odor.
 - Beef must be at least 70:30 lean to fat, preferably 80:20 lean to fat.
 - Poultry should be U.S. Grade A when applicable and should meet the recommendations outlined in *Specifications for Poultry Products, A Guide for Food Service Operators* from USDA.
 - For breaded and battered items, all flours must be whole-grain or enriched for bread/grains credit and breading/batter must not exceed 30% of the weight of the finished product.
 - For sausage patties, the maximum fat allowed is 50% by weight; industry standard of 38% to 42% fat preferred.
- All cured processed meats (bologna, frankfurters, luncheon meat, salami, others) shall be made from beef and/or poultry and must be processed in the United States using over 51% domestic meats. No variety meats, fillers, extenders, non-fat milk solids, or cereal will be allowed. Meats must not show evidence of greening, streaking, or other discoloration.
- All cheese must be from domestic milk sources and should be firm, compact and free from gas holes; free of mold; free of undesirable flavor and odors; pasteurized when applicable; preferably reduced or low-fat. All cheese should also have a bright, uniform, and attractive appearance; and have a pleasing flavor; demonstrate satisfactory melting; contain proper moisture and salt content, and processed in the United States.
- All fish must have been inspected by the United States Department of Commerce (USDC) and meet minimum flesh and batter/breading required for USDC Grade A product or product packed under federal inspection (PUFI) by the USDC. All fish must also be in compliance with the Buy American provisions for farmed and wild fish as described in SP 32-2019.

- All fresh fruits must be ripe and in good condition when delivered and must be ready for consumption per the USDA FBG. Fruits must at a minimum meet the food distributors' second quality level. Fruits should have characteristic color and good flavor and be well-shaped and free from scars and bruises. Size must produce a yield equal to or greater than the attached 21-day cycle menu requirements.
- All fresh vegetables must be from domestic sources, ripe and in good condition when delivered and must be ready for consumption per the FBG. Vegetables must at a minimum meet the food distributors' second quality level. Vegetables should have characteristic color and good flavor and be well-shaped and free from discoloration, blemishes, and decay. Size must produce a yield equal to or greater than the attached 21-day cycle menu requirements.
- All canned vegetables must be produced and processed in the United States using over 51% domestic vegetables by weight or volume; meet the food distributors' first quality level (extra fancy and fancy); canned fruits (standard) must meet the second quality level. Vegetables should have characteristic color and good fresh flavor and be free from discoloration, blemishes, and decay.
- Eggs must be from domestic sources, inspected and passed by the state or federal Department of Agriculture and used within 30 days of the date on carton. Eggs should be grade A, uniform in size, clean, sound-shelled, and free of foreign odors or flavors.
- Sauces, such as gravy, spaghetti sauce, pizza sauce, etc., must be smooth and uniform in color with no foreign substance, flavor, odor, or off-color.
- If applicable, the food production facility, manufacturing plant, and products must meet all sanitary and other requirements of the Food, Drug, and Cosmetic Act and other regulations that support the wholesomeness of products.
- Meals and food items must be stored and prepared under properly controlled temperatures and in accordance with all applicable health and sanitation regulations.
- Fluid milk must be from domestic sources and offered in a variety of at least two different fat contents. If flavored milk is offered in the National Lunch Program or School Breakfast program, unflavored milk must also be offered as a selection. The selection of milk must be consistent with the types of milk consumed the prior year. The milk must contain vitamins A and D at levels specified by the Food and Drug Administration and must be consistent with State and local standards.

Exhibit F

METHODOLOGY FOR ALLOCATED COSTS

FSMC shall provide in proposal for each allocated cost the methodology by which they calculate allocated cost

Exhibit G

SCHEDULE OF APPLICABLE LAWS

- FSMC shall comply with the mandatory standards and policies relating to energy efficiency that are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163, 89 Stat. 871).
- FSMC shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (the "Act"), 40 U.S.C. § 3701 and 3704, as supplemented by Department of Labor regulations, 29 CFR Part 5. Under Section 103 of the Act, FSMC shall be required to compute the wages of every laborer on the basis of a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than 1 ½ times the basic rate of pay for all hours worked in excess of 40 hours in any workweek. Section 107 of the Act provides that no laborer or mechanic shall be required to work in surroundings or under working conditions, which are unsanitary, hazardous or dangerous to his health and safety as determined under construction, safety and health standards promulgated by the Secretary of Labor.
- 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 Department of Labor regulations, 41 CFR 60.
- FSMC shall comply with the following civil rights laws, as amended: Title VI of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; Title 7 CFR 15, 15a, and 15b; the Americans with Disabilities Act; and FNS Instruction 113-1, Civil Rights Compliance and Enforcement – Nutrition Programs and Activities.
- FSMC shall comply with the Buy American provision for contracts that involve the purchase of domestic food and food products in the United States using over 51% domestic foods by weight or volume, USDA Regulation 7 CFR 210.21(d) and 7 CFR Part 250.
- FSMC has signed the Anti-Collusion Affidavit, Exhibit I, which is attached herein and is incorporated by reference and made a part of this Contract.
- FSMC shall comply with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 7606), § 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency (EPA) regulations (Title 40 CFR).
- FSMC shall comply with the Lobbying Certification, Exhibit L, which is attached herein and is incorporated and made a part of this Contract. If applicable, FSMC has also completed and submitted Standard Form-LLL, Disclosure Form to Report Lobbying, Exhibit K herein, or will complete and submit as required in accordance with its instructions included in Exhibit K.
- FSMC shall strongly encourage the participation of Historically Underutilized Business (HUB), Minority and Women Business Enterprise (MWBE), and labor surplus area vendors to compete in procurement opportunities the FSMC conducts on behalf of the SFA.
- FSMC shall ensure that the nondiscrimination statement is affixed to all letters, notices, publications, and websites as required by FNS Instruction 113.1 (November 8, 2005).

Revised Equal Opportunity Public Notification (October 14, 2015)

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotope, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing, or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the *USDA Program Discrimination Complaint Form*, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992.

Submit your completed form or letter to USDA by:

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

This institution is an equal opportunity provider.

Exhibit H

SCHEDULE OF FSMC EMPLOYEES

SFA must state in detail minimum qualifications for each FSMC position

Note: Management teams are FSMC Employees. Campus Managers and Food Service Workers are District Employees

Resident District Manager

Candidate will possess at a minimum:

- Bachelor's degree in Institutions Management, Food and Nutrition or other related fields.
- Minimum of ten (10) years of relevant experience.
- Previous K-12 experience preferred.
- The ability to manage in a diverse environment with focus on customer services, entrepreneurship and building and growing a strong business is essential for success in this role.
- The ability to identify defects in the preparation and service of food and implement improved quality control procedures as well as to communicate effectively with clients, client customers and support staff is required.
- Responsible for responding effectively to changing demands.
- Proficiency in all Microsoft Office applications is required.
- P & L accountability experience is desirable.

General Manager

Candidate will possess:

- Bachelor's degree in Hospitality, Business Management or other related fields.
- Minimum of 4-6 years of relevant experience.
- Previous K-12 experience preferred.
- Candidate must be a self-starter with the ability to communicate effectively with customers, and support staff.
- Must have the ability to respond effectively to changing demands.
- Experience with and knowledge of all Microsoft Office applications.
- P & L accountability experience is desirable.

Assistant Food Service Director

Candidate will possess:

- Bachelor's degree in Hospitality, Business Management or other related degree; or 3-5 years' experience in job field.
- Previous K-12 experience preferred.
- Excellent computer skills and proficiency in all Microsoft Office applications is required.
- Excellent communication skills both verbal and written
- Demonstrated leadership and vision in managing staff groups and major projects or initiatives.
- Excellent interpersonal skills and a collaborative management style. Open to direction
- A demonstration commitment to high professional ethical standards and a diverse workplace.
- Excels at operating in a fast paced, community environment.
- Possesses a collaborative work style and commitment to get the job done.
- Delegates responsibilities effectively

Unit Controller

Candidate will possess:

- Bachelor's degree in Business Management, Finance, or related field.
- Previous K-12 experience preferred.
- 5 years of financial aid experience.
- Knowledge of contract management
- Budget development and oversight experience.
- Customer service skills
- Leadership skills
- Verbal and written communication skills
- Multi-tasking and time management skills can easily adapt to a changing fast-paced environment.
- Proficient in Microsoft Office applications.

Human Resources Manager:

Candidate will possess:

- Bachelor's degree in Human Resources or any related field, or 3-5 years' experience in the job field.
- Previous K-12 experience preferred.
- Must have excellent skills in management techniques, budgeting, counseling, business planning, and organization.
- A knowledge of all human resources areas, including benefits, salary compensation, payroll, and career planning.
- Assists management in determining staffing needs. Recommends and implements recruiting, hiring and retention strategies for unit.
- Responsible for all talent management related activities to ensure employee development and engagement.
- Develop and maintain effective client and customer rapport for mutually beneficial business relationship.

Marketing & Communications Specialist:

Candidate will possess:

- A bachelor's degree in Marketing, Business, Communications, or a related field is required.
- Previous K-12 experience preferred.
- Requires excellent written and verbal communications.
- Ability to effectively work under tight deadlines and manage projects independently.
- Resourceful in solving problems.
- Strong organization skills and keen attention to detail.
- Strong computer skills
- Five or more years of experience in program development and marketing
- Prior association and/or international markets experience desired but not necessary.

Executive Chef

Candidate will possess:

- Bachelor's degree or equivalent experience.
- At least 5-10 years' experience in food service production management.
- Previous K-12 experience preferred.
- Strong culinary skills
- Prior food production experience in a contract services environment and is knowledgeable of culinary trends in the foodservice industry.
- Requires ability to identify defects in the preparation and service of food and be able to implement improved quality control procedures.
- Requires the ability to communicate with staff and customers as needed to respond effectively to changing demands.
- Responsible for developing and executing culinary solutions to meet customer needs and tastes.
- Oversees and manages culinary operations to meet production, presentation, and service standards.
- Oversees all aspects of catering management.

Dietician(s)

Candidate(s) will possess:

- A bachelor's degree in Food and Nutrition, Dietetics, or comparable major is required.
- A minimum of one (1) year of relevant experience.
- Previous K-12 experience preferred.
- Must maintain dietetic registration, state-required credentials and/or licensure and continuing education requirements.
- Experience with and knowledge of all Microsoft Office applications.
- The ability to communicate effectively with clients, client's customers, and support staff is essential for success in this role.
- Must have the ability to interact productively with students of all ages.
- Possess the skills to develop training programs from scratch

Supply Chain and Logistics Manager

Candidate will possess:

- Bachelor's degree or equivalent experience
- Requires at least 1 year of experience in management role
- Previous K-12 experience preferred.
- Ability to make decisions and solve problems while working under pressure
- Detail oriented and strong organizational skill
- Ability to maintain a safety and health program that complies with Federal, state, and local safety, environmental and health requirements
- Knowledge of USDA regulations
- Experience in supply chain management.
- Logistics and warehouse management experience

Food Service Area Manager(s)

Candidate(s) will possess:

- Educational achievement equivalent to a bachelor's degree in Institutions Management, Foods and Nutrition or other related fields, or 2-5 years relevant experience.
- Previous K-12 experience preferred.
- Requires ability to identify defects in the preparation and service of food and be able to implement improved quality control procedures.
- Requires ability to communicate with staff and customers as needed.
- Ability to respond effectively to changing demands.

Accounts Payable:

Candidate will possess:

- High School Diploma or equivalent coupled with a minimum of two (2) years related experience.
- PC skills should include proficiency with all Microsoft Office applications.
- Manage cost reduction areas for the business unit to improve
- Preparation of the weekly AR, AP and payroll
- Strong written and oral communication skills
- Must be a self-starter, well organized, and detail oriented.
- Must have the ability to multi-task, exercise independent judgement and show initiative.
- Knowledge of accounts payable
- Knowledge of general accounting procedures
- Proficient in data entry and management
- 1-3 years accounts payable and general accounting experience

Administrative Support:

Candidate will possess:

- High school diploma or equivalent coupled with a minimum of two (2) years related experience.
- PC skills should include proficiency with all Microsoft Office applications.
- Strong written and oral communication skills
- Experience processing payroll and dealing with payroll issues as they arise.
- Must be a self-starter, well organized, and detail oriented.
- Must have ability to multi-task, exercise independent judgement and show initiative.

Human Resources Assistant:

Candidate will possess:

- High school diploma or GED
- A minimum of two (2) years' HR/Payroll experience, preferably in a high-volume environment
- PC skills should include proficiency with all Microsoft Office applications.
- Strong written and oral communication skills
- Must be a self-starter, well organized, able to exercise independent judgment and detail oriented.

Free & Reduced Specialist

Candidate will possess:

- High school diploma or equivalent coupled with a minimum of two (2) years related experience.
- A minimum of two (2) years' HR/Payroll experience, preferably in a high-volume environment
- PC skills should include proficiency with all Microsoft Office applications.
- Strong written and oral communication skills
- Must be a self-starter, well organized, and detail oriented.
- Must have ability to multi-task, exercise independent judgement and show initiative.

Warehouse Worker and Delivery:

Candidate will possess:

- A high school diploma or GED
- Ability to keep accurate records, including delivery confirmation, inventory, etc. as required
- Ability to lift heavy packages
- Load and unload merchandise by hand
- Ability to operate forklifts

Food Service Manager (not FSMC employee):

Candidate will possess:

- High School Diploma or GED
- Ability to read and understand written instructions
- Ability to communicate effectively and professionally (verbal and written)
- Ability to work as a team
- Ability to work under pressure
- ServSafe certified
- Food production experience
- Ability to work with computer applications, proficient in Microsoft Office applications.

Food Service Worker (not FSMC employee):

Candidate will possess:

- Ability to read and understand written instructions
- Ability to communicate effectively and professionally (verbal and written)
- Ability to work as a team
- Ability to work under pressure
- Food Handler certified

Exhibit I

SCHEDULE OF TERMS FOR FSMC GUARANTY

Upon Contract

Exhibit J

ANTI-COLLUSION AFFIDAVIT

STATE OF)

COUNTY OF)

_____, of lawful age, being first sworn on oath says, that he/she is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official of employees to quantity, quality, or price in the prospective contract, or any other terms of said prospective official concerning exchange of money or other thing of value for special consideration in the letting of contract; that the bidder/contractor had not paid, given or donated, or agreed to pay, give or donate to any officer or employee either directly or indirectly in the procuring of the award of a contract pursuant to this bid.

Signed

Subscribed and sworn before me this _____ day of _____, 20_____

Notary Public (or Clerk or Judge) _____

My commission expires _____

Exhibit K

PROCUREMENT

Certification Regarding Lobbying

Applicable to Grants, Sub-grants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal funds. Contractors that apply or bid 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 Title 31, § 1352 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 **Lewisville Independent School District** 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 Federally 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 **Lewisville Independent School District** in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

The undersigned shall require that the language of this certification is included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

[To be completed by the FSMC when proposal submitted]

Name/Address of Organization

Name/Title of Submitting Official

Signature

Date

Exhibit L

PROCUREMENT

Disclosure of Lobbying Activities

*Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See next page for public burden disclosure.)*

*Approved by OMB
0348-0046*

<p>1. Type of Federal Action:</p> <p><input type="checkbox"/> a. contract</p> <p><input type="checkbox"/> b. grant</p> <p><input type="checkbox"/> c. cooperative agreement</p> <p><input type="checkbox"/> d. loan</p> <p><input type="checkbox"/> e. loan guarantee</p> <p><input type="checkbox"/> f. loan insurance</p>	<p>2. Status of Federal Action:</p> <p><input type="checkbox"/> a. bid/offer/application</p> <p><input type="checkbox"/> b. initial award</p> <p><input type="checkbox"/> c. post-award</p>	<p>3. Report Type:</p> <p><input type="checkbox"/> a. initial offering</p> <p><input type="checkbox"/> b. material change</p> <p>For Material Change Only: Year _____ Quarter _____ Date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p><input type="checkbox"/> Prime <input type="checkbox"/> Sub-awardee</p> <p>Tier _____, <i>if known:</i></p> <p>Congressional District, <i>if known:</i></p>	<p>5. If Reporting Entity in No. 4 is Sub-awardee, Enter Name & Address Of Prime:</p> <p>Congressional District, <i>if known:</i></p>	
<p>6. Federal Department/Agency:</p>	<p>7. Federal Program Name/Description:</p> <p>CFDA Number, <i>if applicable:</i> _____</p>	
<p>8. Federal Action Number, <i>if known:</i></p>	<p>9. Award Amount, <i>if known:</i></p> <p>\$ _____</p>	

Exhibit L Continued

<p>10. a. Name and Address of Lobbying Entity <i>(If individual, last name, first name, MI):</i></p> <p>(Attach continuation sheet(s) if necessary)</p>	<p>b. Individuals Performing Services</p> <p><i>(Incl. Address if different from No. 10a) (last name, first name, MI):</i></p>
<p>11. Amount of Payment <i>(check all that apply):</i></p> <p>\$ _____</p> <p>_____ Actual _____ Planned</p>	<p>13. Type of Payment <i>(check all that apply):</i></p> <p>_____ a. retainer</p> <p>_____ b. one-time fee</p> <p>_____ c. commission</p> <p>_____ d. contingent fee</p> <p>_____ e. deferred</p> <p>_____ f. other; specify: _____</p>
<p>12. Form of Payment <i>(check all that apply):</i></p> <p>_____ a. cash</p> <p>_____ b. in-kind; specify: nature _____ value _____</p>	<p>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted for Payment Indicated in Item 11:</p> <p align="center">(Attach continuation sheet(s) if necessary)</p>
<p>15. Continuation Sheet(s) attached: _____ Yes _____ No</p>	

Exhibit L Continued

16. Information requested through this form is authorized by article 31 U.S.C. § 1352.

This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature:

Print Name:

Title:

Telephone No:

Date:

Federal Use Only:

Authorized for Local Reproduction of:

Standard Form – LLL

PROCUREMENT

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. § 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all 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 recipient. 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 "sub-awardee," 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."

Exhibit L Continued

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.
 - a) Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal Action.
 - b) Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter last name, first name, and middle initial (MI).
10. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
11. Check the appropriate box (es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
12. Check the appropriate box (es). Check all boxes that apply. If other, specify nature.
13. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
14. Check whether or not an SF-LLL-A continuation sheet(s) is attached.
15. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing 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, D.C. 20503.

Exhibit M

PURCHASE DISCOUNTS, REBATES, CREDITS, AND VALUE OF USDA FOODS

The undersigned certifies, to the best of his or her knowledge and belief that:

(School District) (hereinafter SFA) has and will undertake all necessary oversight and monitoring measures to assure that the school district receives the full value of purchase discounts, rebates, credits, and value of USDA foods. These measures shall include but are not limited to:

All *cost reimbursable* contracts must contain the following provisions, pursuant to 7 CFR Part 210.21 (f)(1)(i), (iv), (v), (vi):

- The mandatory return of all credits, discounts, and rebates to the SFA's Nonprofit School Food Service Account;
- The frequency and method Food Service Management Company's (hereinafter FSMC) will use for reporting credits, discounts, and rebates on invoices and billing statements, (i.e., monthly, quarterly, annually);
- All credits, discounts, and rebates must be clearly identified on billing statements and invoices submitted by FSMCs to the SFA;
- All records of credits, discounts, and rebates must be maintained by FSMCs, and made available to the SFAs and State agencies upon request;
- The reporting of credits, discounts, and rebates by FSMCs is required no less frequently than annually;
- The audit documentation which allows the SFA to verify the accuracy of credits, discounts, rebates, and value of USDA Foods according to the schedule described in this document 2 CFR 200.318(b)); and
- Any extensions or renewals of this contract, if applicable, are contingent upon the fulfillment of all contract provisions related to donated foods. (7 CFR 250.33(a)(12))

Upon execution of this contract, the SFA must strictly monitor the agreement throughout the year to ensure that they receive the full value of credits, discounts, and rebates and are in compliance with Federal Regulations. Monitoring activities shall include but are not limited to:

- Identify the person within the SFA that will be responsible for oversight;
- Designate the position that will monitor the credits, discounts, and rebates;
- Determine the schedule of when the FSMC will submit documentation for the SFA to verify the accuracy of the credits, discounts, rebates, and value of USDA Foods;
- Examine the invoices and other documentation provided by the FSMC as agreed to in the contract;
- Determine the percentage of credits, discounts, and rebates reported in relation to the value of food purchased early in the contract year as a benchmark for future comparison;
- Calculate the average credit-purchase proportion received, or as applicable discount or rebate; and
- Examine products to ensure that to the maximum extent practicable; domestic foods/commodities are purchased. Visit storage facilities to observe the origin of purchased food printed on food labels and case units.

Exhibit M (Continued)

In the event of discrepancies during monitoring activities, follow up with FSMC to resolve the issues, and if necessary, request additional documentation from the FSMC to substantiate discrepancies. Potential discrepancies to consider may include:

- Frequency of reporting that does agree with contract provision;
- Labels identifying countries other than the U.S; and
- Credit-purchase proportions that fall below the average credit-purchase proportion established early in the year.

For both *fixed-price* and *cost-reimbursable* contracts, the SFA shall ensure that FSMC has credited it for the value of all USDA-donated foods received for use in the SFA's meal service in the school year. (7 CFR § 250.51(a))

CERTIFICATION
REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY
EXCLUSION FOR COVERED CONTRACTS

DEFINITIONS

Covered Contracts/Subcontract

(1) Any nonprocurement transaction which involves federal funds (regardless of amount), including such arrangements as a sub-grant, for example, between TDA and another entity or the Contracting Entity and another entity.

(2) Any procurement contract for goods or services between a participant and a person, regardless of type, expected to equal or exceed the federal procurement small purchase threshold fixed at 10 U.S.C. 2304(g) and 41 U.S.C. 3305 (currently \$50,000) under a grant or sub-grant.

(3) Any procurement contract for goods or services between a participant and a person under a covered grant, sub-grant, contract or subcontract, regardless of amount, under which that person will have a critical influence on or substantive control over that covered transaction, including

- a. Consultant.
- b. Principal investigators.
- c. Providers of audit services required by the TDA or federal funding source.
- d. Researchers.

Debarment - An action taken by a debarring official in accordance with 2 CFR Part 417, 48 CFR Part 1, or equivalent federal regulations, to exclude a person from participating in covered contracts. A person so excluded is "debarred".

Grant - An award of financial assistance, including cooperative agreements, or contracts or subcontracts for goods or services entered into to carry out an award of financial assistance. A grant may be in the form of money, or property in lieu of money, to an eligible grantee, sub-grantee or sub-recipient.

Ineligible - a person that is prohibited from entering into a covered contract or subcontract because of an exclusion or disqualification.

Participant - any person who submits a proposal for or who enters into a covered contract or subcontract, including an agent or representative of a participant.

Person - Any individual, corporation, partnership, association, unit of government, or legal entity, however organized.

Principal - An officer, director, owner, partner, principal investigator, or other person within a participant with management or supervisory responsibilities related to a covered transaction; or a consultant or other person, whether or not employed by the participant or paid with Federal funds, who— (i) is in a position to handle Federal funds, or (ii) is in a position to influence or control the use of those funds, or (iii) occupies a technical or professional position capable of substantially influencing the development or outcome of an activity required to perform the covered transaction.

Proposal - A solicited or unsolicited bid, application, request, invitation to consider or similar communication by or on behalf of a person seeking to receive a covered contract.

Suspension - An action taken by a suspending official in accordance with 2 CFR Part 471, 48 CFR Part 1, or equivalent federal regulations that immediately excludes a person from participating in covered contracts for a temporary period, pending completion of an investigation and any judicial or administrative proceedings that may ensue. A person so excluded is "suspended".

Voluntary exclusion - A status of nonparticipation or limited participation in a covered contract or subcontract assumed by a person under the terms of a settlement between the person and one or more agencies. Voluntary exclusion must have government wide effect.

Voluntarily excluded - The status of a person who has agreed to a voluntary exclusion.

CERTIFICATION
REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY
EXCLUSION FOR COVERED CONTRACTS

Name of Business (Contractor)	Vendor ID No. or Social Security No.
--------------------------------------	---------------------------------------------

(1) The prospective contractor certifies to the best of its knowledge and belief that it and its principals:

(a) Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective contractor is unable to certify to any of the statements in this certification, such prospective contractor shall attach an explanation to this proposal.

Signature of Contractor Representative

Date

Printed/Typed Name of
Contractor Representative

Printed/Typed Title of
Contractor Representative