Invitation for Bid and Contract: Food Service Management Company in the School Nutrition Programs

[Maywood | Melrose Park | Broadview District 89]

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online

at: https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-28-17Fax2Mail.pdf, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted 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; or

2. **fax:**

(833) 256-1665 or (202) 690-7442; or

3. **email:**

program.intake@usda.gov

Spanish Translations of the new Nondiscrimination Statement for SNAP, SNAP-Ed, FDPIR, and all other FNS nutrition assistance programs (e.g., CACFP, CSFP, FDD, NSLP, SFSP, WIC) are being updated. Please check the U.S. Department of Agriculture website for updates: https://www.fns.usda.gov/cr/fns-nondiscrimination-statement. Questions can be sent to sm.fn.crd-web@usda.gov.

This institution is an equal opportunity provider.

SECTION 1:

INSTRUCTIONS TO BIDDERS

1.1. Notice of bid

Maywood | Melrose Park | Broadview District 89 is accepting bids for the management of the district's Food Service Program for the 2023-24 school year. Current Meal Services include:

- School Breakfast Program/Breakfast After the Bell
- National School Lunch Program
- After School Snack (SNP)
- Special Milk Program
- Summer Food Service Program (SFSP) (Breakfast/ Lunch)

1.2. Pre-bid meeting/facility tour information

A pre-bid meeting/facility tour will be held at 9:00 on April 19, 2023 at the Maywood | Melrose Park | Broadview District 89 Administration Building, 906 Walton Street, Melrose Park, IL 60160. The purpose of this meeting will be to discuss the specifications of the Food Service Program bid and address questions. Attendance is mandatory for your bid to be considered.

1.3. Bids, including all required documentation and exhibits, are to be submitted to the Maywood | Melrose Park | Broadview District 89 Administration Building, 906 Walton Street, Melrose Park, IL 60160. Bids should be clearly marked "SEALED BID – SCHOOL FOOD SERVICES MANAGEMENT COMPANY VENDED BID" and submitted to the attention of:

Maywood | Melrose Park | Broadview District 89 Administration Building Attn: James Vreeland, Business Manager 906 Walton Street Melrose Park, IL 60160

Bids must be received sealed by 9:00 a.m. on May 24, 2023, at which time all bids will be publicly opened and read aloud. No bid received after the date and time will be considered. The bidder assumes the risk of any delay in the handling and delivery of mail. Bids may be withdrawn by letter or in-person prior to the bid opening (see 2.1).

- 1.4. Any questions about the bid form must be submitted in writing and received at the Administration Office on or before 9:00 a.m. on Friday, May 5, 2023. Any addenda to this document and answers to all questions will be sent out to all prospective bidders in writing only by Wednesday, May 10, 2023.
- 1.5. Hereinafter, school food authority (SFA) shall refer to Maywood | Melrose Park | Broadview District 89.
- 1.6. Hereinafter, food service management company (FSMC) shall refer to the contractor awarded this Contract.
- 1.7. If clarification of the specifications/instructions is required, the SFA will clarify the specifications/instructions in the form of an addendum issued to all prospective bidders. If the SFA issues any changes to this Invitation for Bid (IFB), acknowledgement of receipt of such changes must be made to the SFA in writing, signed by an individual authorized to legally bind the bidder, and

included in the bidder's bid package. If changes to the IFB are not acknowledged, the SFA retains the right to reject the bid as non-responsive. No addenda will be issued within seven (7) working days of the time and date set for the bid opening. Should the SFA determine that clarification of the specifications/instructions is necessary within seven (7) working days of the time and date set for the bid opening, the time and date set for the bid opening will be delayed to allow issuing an addendum.

- 1.8. The subject matter of this IFB is subject to legislative changes either by the federal or state government. If any such changes occur prior to contract award, then all bidders will have the opportunity to modify their bids to reflect such changes. If any such changes occur after a contract award has been made, then the SFA (i) reserves the right to negotiate modifications to the Contract reflecting such legislative changes; and (ii) shall have no obligation to provide unsuccessful bidders with the opportunity to modify their bids to reflect such legislative changes.
- 1.9. Exhibits A 1-3 referenced within this Invitation for Bid and Contract is based on School Year 2021-2022, unless otherwise noted.

SECTION 2:

GENERAL CONDITIONS

- 2.1 Bids shall be submitted on the forms provided with these specifications. Bids shall be in a sealed envelope properly marked with the title of the bid, date, and time of opening, and delivered to James Vreeland Business Manager, Maywood | Melrose Park | Broadview District 89, 906 Walton Street, IL 60160 on or before 9:00 a.m. Wednesday, May 24, 2023. All certifications contained herein must be signed and submitted with the bid.
- 2.2 Bids submitted after the date and time specified will not be considered and will be returned, unopened to the appropriate bidder. Post marks or dating of documents will be given no consideration in the case of late bids.
- 2.3 The Board of Education reserves the right to reject any or all bids in whole or in part, when there are sound documented reasons to do so, or to accept a bid which is the lowest and meets the criteria established by SFA. A contract will be awarded only after a formal notice is given to a vendor as determined by the Board of Education. The Board of Education reserves the right to waive any and all formalities.
- 2.4 All bids shall be submitted with each space properly complete on the bids forms. The special attention of bidders is directed to the policy that no claim for relief because of errors or omissions in the bidding will be considered and bidders will be held strictly to the bids as submitted. Should a bidder find any discrepancies in or omissions from any of the documents, or be in doubt as to their meaning, they shall advise the Business Manager for the SFA who will issue the necessary clarifications to all prospective bidders by means of addenda.
- 2.5 No deviations or exceptions from the specifications and conditions.
- 2.6 The submission of a bid by a FSMC will be construed as an indication the FSMC bidder is fully informed of and can offer the services satisfactorily in compliance with the specifications and conditions contained herein.
- 2.7 In accordance with Illinois law, once the bids have been opened, such bids may be withdrawn or modified in any way without the written approval of the SFA. All bidders will be bound by any and all mathematical calculations, misquotes or mistakes of any kind once the bids have been opened.
- 2.8 Once opened, no bid modification allowed without written approval.
- 2.9 No employee of the SFA is to be extended any form or gratuity in connection with this bid.
- 2.10 The SFA will make such investigation as is necessary to determine the eligibility of the bidder to fulfill the bid requirements. Representatives of the SFA reserve the right to inspect the company's facilities and other food service operation under its management prior to any award of this contract at the expense of the interested company.
- 2.11 All bids shall remain valid and subject to acceptance for a period of ninety (90) days after the bid opening date. Award of the Contract shall be made to the lowest responsive, responsible bidder as determined by the SFA, based on the criteria and specifications outlined in the IFB and further set forth in the Contract.

- 2.12 The meal rates and fees bid must be calculated based on the menu(s) in Exhibit B and on the projected annual units provided on the *Bid Summary* form, both attached herein. Rates must be provided per unit with the exception of the *A la Carte Management Fee* which, if bid, must be a lump sum. All other estimated line item totals shall be computed by multiplying the projected annual units by the rate bid per unit. Estimated totals must be carried out to the second decimal place and must not be rounded. In any case of errors in the extension of the estimated total(s), the actual unit rates shall govern.
- 2.13 A bid bond shall be in the form of a Surety Bond issued by a bonding company authorized to do business in Illinois or a Cashier's Check and shall be made payable to the SFA in the amount of 5% of the total estimated cost of the annual contract. No other form of bid deposit will be considered. All bids without a Surety Bond or Cashier's Check will be disqualified and will be returned within ten (10) days after the award of the contact. The bid security of the successful bidder will be returned promptly after the Board and the accepted bidder have executed the agreement and the required Performance Bond has been received by the Board of Education.
- 2.14 A Performance Bond in the amount of twenty percent (20%) of the total estimated cost of the annual contract must be submitted to the Business Office within five (5) working days of notification of award of contract. The contractor shall acquire the bond at the contractor's own expense and be in the contractor's name. The bond must be secured by a company listed in the Department of the Treasury Circular 570 of companies holding certificates of authority as acceptable sureties on Federal Bonds and as acceptable Reinsuring Companies. In lieu of a Performance Bond, the successful contractor may submit a Cashier's Check/Certified Check equal to the requirements of the Performance Bond. The bond shall be signed and sealed by an authorized representative of the bonding company and an authorized officer or representative of the bidder. A certificate of authority shall be attached if the certificate is signed by a representative other than an officer. The bond shall guarantee the performance of the duties placed on the contractor by the terms of the contract with the Board and shall indemnify the Board from any liability or loss resulting to the Board from any failure of the bidder to fully perform each or all of said duties. The bond shall be placed with a surety company or companies having a policyholder's rating not lower than "A" and a financial rating not lower than "AAA" in Best Insurance Guide (current edition). Company must be licensed in the State of Illinois and shall show evidence of the same.
- 2.15 An unsuccessful bidder may file a Bid protest. The protest shall specify the reasons and facts upon which the protest is based and must be received by the District no later than five (5) business days after the date of an awarded contract. Such protest shall be in writing and addressed to the Business Manager and sent to the Administrative Building located at 906 Walton Street, Melrose Park, IL 60160. The envelope shall be clearly labeled with the phrase "PROTEST." The Board of Education will review the protest and communicate the findings of the Board to the protesting bidder within thirty (30) business days. All protests will be disclosed to the Illinois State Board of Education Nutrition Programs Division.
- 2.16 It shall be mandatory that the contractor will not discriminate against any employee for employment upon any grounds prohibited by the Human Rights Act (chapter 68, section 1-001, et: Seq., Ill Rev. Stat) and further will comply with all provisions of the Human Rights Act including but not limited to the rules and regulations of the Illinois Human Rights Commission.
- 2.17 All prospective bidders must completely inspect the facilities and equipment prior to the bid due date and prior to submitting a bid. Failure to do so will not relieve the successful bidder from the necessity of furnishing and installing any material and equipment, performing labor, or making any structural

- changes, without additional cost to the SFA, that may be required to carry out the intent of the resulting Contract.
- 2.18 No bid will be accepted from, or contract awarded to, any person, firm, or corporation that is in arrears or is in default to the SFA upon any debt or contract, or is a defaulter, as surety or otherwise, upon any obligation to said SFA, or has failed to perform faithfully any previous contract with the SFA.
- 2.19 All completed bids and supporting documentation submitted shall be the property of the SFA.
- 2.20 Until a Contract is awarded, no bidder, prospective or otherwise, shall be provided access to any supporting bid documents received by the SFA. All supporting bid documents shall be held strictly confidential and shall be reviewed and evaluated solely by SFA employees. Such documents shall not be released for distribution under the Freedom of Information Act until the Contract has been awarded. Violation of this clause by any bidder, prospective or otherwise, shall result in automatic disqualification of the bidder from being awarded the Contract. Violation of this clause by an SFA may result in (1) temporary withholding of cash payments pending correction of the deficiency by the SFA or other more severe enforcement action; (2) disallowing of both, use of funds and matching credit for all or part of the cost of the activity or action not in compliance; (3) whole or partial suspension or termination of the SFA's program; (4) withholding of further awards for the program; or (5) other remedies that may be legally available. Actions that result in the violation of law will be referred to the appropriate local, State or Federal authority having jurisdiction.

SECTION 3:

Scope of Services

- 3.1 The food service provided shall be operated and maintained as a benefit to the SFA's students, faculty, and staff.
- 3.2 The food service shall be managed to promote maximum participation in the Child Nutrition Programs.
- 3.3 The food service management company (FSMC) shall have the exclusive right to manage the Child Nutrition Programs at the sites specified on Exhibit A.
- 3.4 The FSMC shall provide the type of food service at sites as specified on Exhibit A for approximately 206 annual serving days during each Term of the Contract.
- 3.5 The SFA may at any time during the Term of the Contract add or remove meal periods for programs covered by the Contract throughout the Contract Term and any Renewal Terms, unless the addition or removal of meal programs creates a material or substantive Contract change.
- 3.6 The SFA reserves the right to add or delete schools covered by the Contract throughout the Contract Term and any Renewal Terms, unless the additional or removal of schools creates a material or substantive Contract change.
- 3.7 The SFA reserves the right to maintain, add, and/or remove present food and beverage vending machines in its facilities.
- 3.8 The FSMC shall be an independent contractor and not an employee of the SFA. The employees of the FSMC shall be considered solely employees of the FSMC and shall not be considered employees or agents of the SFA in any fashion.
- 3.9 The FSMC shall conduct the food service to ensure compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture (USDA) regarding Child Nutrition Programs.
- 3.10 The SFA shall be legally and financially responsible for the conduct of the food service and shall supervise the food service to ensure compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.
- 3.11 The SFA is currently operating all sites under NSLP participating in Community Eligibility Provision (CEP). CEP is a non-pricing meal service option for schools and school districts in low-income areas. CEP allows high poverty schools and districts to serve breakfast and lunch at no cost to all enrolled students without collecting household applications. Instead, schools that adopt CEP are reimbursed using a formula based on the percentage of students categorically eligible for free meals based on their participation in other specific means-tested programs, such as the Supplemental Nutrition Assistance Program (SNAP) and Temporary Assistance for Needy Families (TANF). The SFA is in the final year of its 4-year cycle and will be re-applying for the provision.
- 3.12 The SFA serves breakfast in the classroom. The FSMC shall deliver to and pick up the meal items from the classrooms.



SECTION 4: SCHOOL FOOD AUTHORITY RESPONSIBILITIES

- 4.1 The SFA shall ensure the food service is in conformance with its *Permanent Agreement* and the *Policy Statement for Free Meals, Free Milk, and Reduced-Price Meals*.
- 4.2 The SFA shall retain control of the quality, extent, and general nature of its food service and the prices to be charged for meals, milk, a la carte items, adult meals, and vending machine items, as applicable.
- 4.3 The SFA shall monitor the food service through periodic On-Site Reviews to include the inspection of meals, food preparation, storage and service areas, sanitation practices, and procedures for accurately counting and claiming meals provided that nothing in this paragraph shall be construed as to relieve the FSMC of its independent obligation to provide proper oversight and supervision of its operations or to otherwise comply with State and Federal rules and/or regulations.
- 4.4 The SFA shall approve the menus and recipes for meals and other food to be served or sold to students to ensure compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture.
- 4.5 The SFA shall inform the FSMC of any adjustments to menus and monitor implementation of adjustments.
- 4.6 The SFA shall approve all a la carte items and the prices charged for those items in advance of sale by the FSMC.
- 4.7 The SFA shall retain signatory authority on the Illinois State Board of Education Annual School Application for Participation in Child Nutrition, Illinois Free Breakfast and Lunch, and Food Distribution Programs; the Policy Statement for Free Meals, Free Milk, and Reduced-Price Meals; the Permanent Agreement; and the Child Nutrition Program Monthly Claim for Reimbursement.
- 4.8 The SFA shall establish internal controls which ensure the accuracy of meal counts prior to the submission of each *Monthly Claim for Reimbursement* including:
 - On-Site Reviews of the meal counting and claiming system,
 - Reviews of meal count data for each site, and
 - Edit checks of meal count data against the product of the eligibility data times an attendance factor.
- 4.9 The SFA shall ensure USDA Foods received for use by the SFA and made available to the FSMC are utilized within the specified Term (or any Renewal Terms) of the Contract in the SFA's food service operation for the preparation and service of meals and for other allowable uses in accordance with the Code of Federal Regulations, 7 C.F.R. Part 250.
- 4.10 The SFA shall maintain and post, in a publicly visible location, all reports on the most recent food safety inspection, and provide a copy of the food safety inspection reports to a member of the public upon request.
- 4.11 The SFA shall ensure all state and local regulations are met by the FSMC preparing or serving meals at SFA facilities.
- 4.12 The SFA shall establish and maintain an advisory board composed of parents, teachers, and students to assist in menu planning.

- 4.13 The SFA shall be responsible for receiving medical statements regarding students' disabilities and/or special dietary needs and shall ensure the FSMC complies with all special dietary accommodation requirements. Substitutions and modifications are made on a case-by-case basis and must be supported by a statement of the need for substitutes that includes the recommended alternate foods, unless otherwise exempted by the Food and Nutrition Service, USDA. In the case of a student with disabilities, the statement must be signed by a State Licensed Healthcare Professional. For students without disabilities, the substitution must be consistent with the meal pattern requirements for the meal to be reimbursable.
- 4.14 The SFA shall determine eligibility of students for meal benefits and as needed distribute and collect the letter and household applications for free and reduced-price meals or milk.
- 4.15 The SFA shall verify applications for free and reduced-price meals and conduct any appeals or hearings for eligibility determinations.
- 4.16 The SFA shall be responsible for resolution of program reviews and audit findings.
- 4.17 The SFA employed Food Service Director must ensure that the FSMC employees providing services for the school meal programs have met the required USDA Professional Standards for State and Local School Nutrition Programs Personnel final rule. Therefore, the SFA must require the FSMC to provide annual documentation showing the training hours and topics completed by the employees that meet this requirement.
- 4.18 The SFA shall maintain and post in a publicly visible location all reports on the most recent safety inspection and provide a copy of the food safety inspection reports to a member of the public upon request.

SECTION 5:

FSMC RESPONSIBILITIES

- 5.1 The FSMC shall always provide its services (including but not limited to ordering and delivery of all groceries, produce, bread, milk, paper supplies, etc., to all SFA sites) hereunder in accordance with generally accepted standards of care and best practices in the industry.
- 5.2 A comprehensive list of all meals services offers by the SFA is provided below. The FSMC shall serve, on such days and at such times the applicable Child Nutrition Programs as requested by the SFA, and per the awarded categories in their Contract:
 - Student Breakfasts, priced as a unit, which meet USDA requirements
 - Student Lunches, priced as a unit, which meet USDA requirements
 - Student After-school snacks, priced as a unit, which meet USDA requirements
 - Student Summer meals, priced as a unit, which meet USDA requirements
 - Milk, served to all children pursuant to the Special Milk Program
 - Other foods as agreed upon by the FSMC and SFA, pursuant to applicable regulatory requirements
- 5.3 The FSMC shall serve free, reduced-price, and paid meals and/or free milk to those children designated by the SFA.
- 5.4 The FSMC shall implement the collection procedures as specified by the SFA and approved by the Illinois State Board of Education.
- 5.5 The FSMC shall implement the *Offer versus Serve* provision at the food service sites specified by the SFA on Exhibit A.
- 5.6 The FSMC shall adhere to the 21-day cycle menu(s) and portion sizes specified by the SFA on Exhibit B for the first 21 days of meal service. Thereafter, changes in the menu(s) may only be made with the prior approval of the SFA who shall ensure all foods and beverages are of equivalent or better quality and variety as the foods and beverages required for the first 21 days of meal service. The meals must meet the USDA Meal Pattern as designated herein by the SFA for each Term of the Contract, if applicable. Meals must adhere to all calorie ranges and meet the nutrition standards for the Child Nutrition Programs for the age/grade groups of school children as listed in Section 19.
- 5.7 The serving sizes provided by the SFA on the 21-day cycle menu(s) in Exhibit B are, in most cases based on the required minimum serving sizes stated in Section 19. If the serving sizes for the food items indicated on the menu(s) do not meet the required average daily calorie ranges per five-day week and the nutrient standards as stated in Section 19, the FSMC must adjust the serving sizes and/or provide additional food items as necessary to meet the required calorie ranges and nutrient standards while meeting all USDA Meal Pattern requirements and without significantly altering the 21-day cycle menu(s).
- 5.8 The FSMC shall be responsible for providing meals and menus appropriate for the age of the students served and acceptable to students evidenced by a minimum of plate waste and participation levels in the Child Nutrition Programs, as applicable.
- 5.9 The FSMC shall participate in the parent, teacher, and student advisory board.

- 5.10 The FSMC shall adhere to and assist in the implementation, enforcement, and evaluation of all nutrition-related requirements in the SFA's Local Wellness Policy. The FSMC shall remain informed of increasing industry standards and assist the SFA in modifying its Local Wellness Policy to reflect the highest current nutrition-related standards. Refer to Exhibit H.
- 5.11 The FSMC shall cooperate with the SFA in promoting nutrition education and coordinating the SFA's food service with classroom instruction.
- 5.12 The FSMC shall use SFA facilities for preparation of food to be served as specified on Exhibit A.
- 5.13 The FSMC is required to make modifications or substitutions to food components of the meal pattern for students with disabilities in accordance with 7 C.F.R. § 15b when the disability restricts their diet and is permitted to make substitutions for students without disabilities when they are unable to eat regular meals because of cultural, religious, or ethical preferences. Refer to the requirements outlined in Section 4.
- 5.14 The FSMC shall deposit daily all monies in the SFA's nonprofit food service account, following acceptable internal control procedures in accordance with SFA internal financial practices.
- 5.15 The FSMC shall comply with all local and state food safety and sanitation requirements.
- 5.16 It will be the joint responsibility of the SFA and the FSMC to protect the anonymity of all children receiving free or reduced-price meals, and methods for ensuring anonymity shall be jointly agreed upon; provided that nothing in this paragraph shall be construed to relieve the FSMC of its independent obligation to protect the anonymity of all children receiving free or reduced-price meals and to provide the required quality and extent of goods and services hereunder.
- 5.17 At the SFA's discretion, the SFA may conduct performance reviews of the FSMC's performance under the Contract. Any services performed under the Contract shall be subject to a performance review. The FSMC shall cooperate with the SFA in these reviews, which may require the FSMC to provide records of its performance. Performance reviews may be used by the SFA to determine, including without limitation, whether to enter into future contractual relationships with the FSMC, including subsequent Contract Renewal Terms, as applicable. Performance reviews may include, but are not limited to:
 - Completion and performance of contractual services rendered
 - Adherence to the meal pattern and food specification requirements, including quality, variety, menu adherence, full commodity usage and utilization
 - Performance on SFA On-Site Reviews and status of required corrective action, if any
 - Performance on State and/or Federal reviews and status of required corrective action, if any
 - Participation trends, including program participation compared to a la carte sales
 - Responsiveness of local staff and management to the SFA's needs, including the Advisory Board and Local Wellness Committee, as applicable
 - Responsiveness of regional management to the SFA and local staff/management
 - Oversight of daily operations
- 5.18 The FSMC shall administer training, conduct new hire orientation, manage compliance and sanitation licensure processes, promote continuous learning environment and ensure delivery of professional development for food service staff. Training shall include, but not limited to, Civil Rights, professional standards regulations, POS system, how to operate kitchen equipment, food safety and sanitation.

5.19	The FSMC is required to provide an emergency meal plan on or before the date of the first day of student attendance. The plan is to include how the FSMC will continue to provide food service to students during an electrical outage or other unforeseen event.

SECTION 6:

FOOD DISTRIBUTION PROGRAM

- Any USDA Foods and/or Department of Defense ("DOD") received for use by the SFA and made available to the FSMC shall be utilized within the specified Term or Renewal Term of the Contract in the SFA's food service operation for the preparation and service of meals and for other allowable uses in accordance with the Code of Federal Regulations, 7 C.F.R. Part 250.
- The FSMC shall accept and use USDA Foods in as large a quantity as may be efficiently utilized in the National School Breakfast and Lunch Programs subject to approval of the SFA. The SFA and FSMC must order USDA Foods within the appropriate designated ISBE Food Distribution Systems in quantities sufficient to receive and credit the SFA for USDA Foods maximizing the SFA's annual USDA Foods entitlement amount. The FSMC should have provided a minimum credit total of 85% of the SFA's annual USDA Foods entitlement amount three (3) months prior to the annual contract end date with the expectation of 100% USDA Foods entitlement credit by the end of the annual contract term. If the SFA has not received a minimum credit total of 85% three (3) months prior to the annual contract end date the FSMC must submit a corrective action plan on how the FSMC will reach the expected 100% USDA Foods entitlement credit to the SFA by the end of the annual contract term. This corrective action plan will be submitted to ISBE for review and determination of compliance. If determined not in compliance a mandatory rebid may be required.
- 6.3 The FSMC shall manage all USDA Foods to ensure the USDA Foods are utilized in the SFA's food service.
- The FSMC shall utilize all USDA ground beef, ground pork, and processed end products received in the SFA's food service. Commercially purchased foods shall not be substituted for these foods.
- 6.5 The FSMC shall utilize all other USDA Foods or substitute commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the USDA Foods as determined by the SFA, in the SFA's food service.
- The FSMC shall credit the SFA's monthly bill/invoice the current market value, as issued by the Illinois State Board of Education, of all USDA Foods received during each Contract Term. The FSMC must credit the SFA for all USDA Foods received for use in the SFA's food service each Contract Term whether the USDA Foods have been used or not. Such credit shall be issued in full prior to the expiration of each Contract Term. The FSMC may not hold deliveries to prevent receipt during the Contract Term (and any Renewal Term). USDA Foods requested and allocated for the Contract Term must be receipted in full prior to the expiration of each Contract Term.
- 6.7 Credit issued by the FSMC to the SFA for USDA Foods received during each Contract Term and used in the SFA's food service shall be recorded on the monthly bill/invoice as a separate line item entry and shall be clearly identified and labeled. Attached to the invoice shall be a detailed list identifying each received USDA Foods item used in the SFA's food service and each USDA Foods item credit issued for unused USDA Foods, along with the current market value as issued by the Illinois State Board of Education.
- The current market value of USDA Foods is based on the prices issued by the Illinois State Board of Education in compliance with 7 C.F.R. § 250.58(e).
- 6.9 The SFA shall ensure the method and timing of crediting does not cause its cash resources to exceed limits established in 7 C.F.R. § 210.9(b)(2).

- 6.10 At the end of each Contract Term and upon expiration or termination of the Contract, a reconciliation shall be conducted by the SFA to ensure and verify correct and proper credit has been received for the full value of all USDA Foods received by the FSMC during each Contract Term for use in the SFA's food service.
- 6.11 The SFA shall verify receipt of USDA Foods shipments through its electronic records or by contacting the Illinois State Board of Education or processor as applicable.
- 6.12 The SFA reserves the right to conduct USDA Foods credit audits throughout each Contract Term to ensure compliance with federal regulations in accordance with 7 C.F.R. Part 210 and Part 250.
- 6.13 The FSMC may store and inventory USDA Foods together with commercial foods purchased for use in the SFA's food service. The FSMC must meet all storage and inventory management requirements outlined in 7 C.F.R. Part 250. USDA ground beef, ground pork, and processed end products shall be stored in a manner that ensures usage in the SFA's food service.
- 6.14 The FSMC must accept liability for any negligence on their part that results in any loss, damage, out of condition, or improper use of USDA Foods not yet credited to the SFA and shall credit the SFA either monthly or through a fiscal year-end reconciliation.
- 6.15 The SFA and FSMC shall consult and agree on end products to be produced from USDA Foods during each Contract Term. If the SFA and FSMC cannot agree on end products, the FSMC shall utilize the USDA Foods in the form furnished by the USDA.
- USDA Foods. The FSMC shall pay all related processing fees and costs. The SFA shall not be responsible for any costs associated with processing USDA Foods. The National Processing Agreement and the State Processing Agreement must be used as the basis for the processing agreement as determined by the Illinois State Board of Education. The terms and conditions of the processing contract must comply with 7 C.F.R. Part 250. In accordance with 7 CFR 250.51(a), the FSMC must credit the SFA for the full value of all USDA Foods received for use in the SFA's meal service in a school year or fiscal year (including both entitlement and bonus foods). This includes crediting for the value of USDA Foods contained in processed end products (per 6.19 below). Such credit shall be issued in full prior to the expiration of each Contract Term USDA Foods diverted for the Contract Term (and any Renewal Term) must be credited in full prior to the expiration of each Contract Term whether the processed end products have been used or not. Unused diverted pounds credited to the SFA by the FSMC will be removed from the SFA's processor account(s) and placed in the State of Illinois' processor account(s).
- 6.17 The FSMC shall not enter into subcontracts for further processing of USDA Foods.
- 6.18 The FSMC shall be responsible for all delivery and freight/handling costs associated with USDA Foods.

 The FSMC shall be responsible for all storage and warehousing costs associated with USDA Foods.

 Estimated annual delivery, freight/handling costs will be \$5.90 per case ordered for 2022-2023. Please see Exhibit C for Annual USDA Foods Order.
- 6.19 If the SFA is responsible for all storage and warehouse costs associated with USDA Foods as designated in 6.18 above, then the SFA shall provide reimbursement to the FSMC for USDA Foods that are lost,

damaged, or become out-of-condition due to the SFA's own negligence and for which the FSMC has already credited the SFA.

- 6.20 In the event the Illinois State Board of Education pays the delivery fees of the USDA foods, this monthly cost savings <u>must</u> be returned to the SFA as a line item credit on the applicable monthly invoice.
- 6.21 If the FSMC acts as an intermediary between a processor and the SFA, the FSMC shall credit the SFA for the value of USDA Foods contained in the processed end products at the USDA Foods processing agreement value unless the processor is providing such credit directly to the SFA. Such credit shall be issued to the SFA on the monthly bill/invoice as a separate line item entry and shall be clearly identified and labeled.
- 6.22 The FSMC shall have records maintained and available to substantiate the receipt, use, storage, and inventory of USDA Foods. The FSMC must submit to the SFA monthly inventory reports showing all transactions for processed and/or non-processed USDA Foods.
- 6.23 The SFA, Illinois State Board of Education, Comptroller General, and U.S. Department of Agriculture, or their duly authorized representatives, may perform on-site reviews of the FSMC's food service operation, including the review of records, to ensure compliance with the requirements of the Contract and federal regulations (7 C.F.R. Part 210 and Part 250).
- 6.24 The FSMC must return all unused USDA ground beef products, ground pork products, and processed end products to the SFA upon termination, expiration, or non-renewal of the Contract.
- 6.25 At the discretion of the SFA, the FSMC may be required to return other unused USDA Foods to the SFA upon termination, expiration, or non-renewal of the Contract.
- 6.26 The SFA shall retain title to all USDA Foods provided to the FSMC for use in the SFA's food service.
- 6.27 The bid rate per meal must be calculated as if no USDA Foods were available.

SECTION 7:

PURCHASES/ BUY AMERICAN

- 7.1 The FSMC shall retain title of all purchased food and nonfood items.
- 7.2 The FSMC shall purchase, to the maximum extent practicable, domestic commodities or products which are either an agricultural commodity produced in the United States or a food product processed in the United States substantially using agricultural commodities produced in the United States (U.S.).
- 7.3 The FSMC shall not substitute commercially purchased foods for USDA ground beef, ground pork, and processed end products received.
- 7.4 The FSMC may substitute commercially purchased foods for all other USDA Foods received. All commercially purchased food substitutes must be of the same generic identity as the USDA Foods received, of U.S. origin, and of equal or better quality than the USDA Foods as determined by the SFA.
- 7.5 The SFA shall ensure commercially purchased foods used in place of USDA Foods received are of the same generic identity as the USDA Foods received, of U.S. origin, and of equal or better quality than the USDA Foods as determined by the SFA.
- 7.6 The FSMC shall certify the percentage of U.S. content in the products supplied to the SFA.
- 7.7 The SFA reserves the right to review FSMC purchase records to ensure compliance with the *Buy American* provision in 7 C.F.R. Part 210.21(d).
- 7.8 The FSMC shall provide Nutrition Facts labels and any other documentation requested by the SFA to ensure compliance with U.S. content requirements.
- 7.9 For the duration of the Contract and all subsequent renewal Terms, as applicable, the FSMC shall purchase foods and beverages that are equivalent or better in quality and variety as those items required in the 21-day cycle menu, per the requirements outlined above, Exhibit B, and the food specifications contained herein.

SECTION 8: USE OF FACILITIES AND EQUIPMENT

- 8.1 The SFA shall make available without any cost or charge to the FSMC, the areas and premises agreeable to both parties in which the FSMC shall render its services.
- The SFA shall furnish and install any equipment and make any structural changes needed to comply with federal, state, and local laws, ordinances, rules, and regulations.
- 8.3 All equipment owned by SFA is listed in Exhibit F.
- 8.4 The FSMC shall not use the SFA's facilities to produce food, meals, or services for other organizations or otherwise use the facilities of the SFA for any reason other than those specifically provided for in the Contract without the express written consent of the SFA.
- 8.5 The FSMC and SFA shall inventory the equipment and supplies owned by the SFA at the beginning of the school year and the end of the school year, including but not limited to flatware, trays, chinaware, glassware, and kitchen utensils. The FSMC will be responsible for correcting any discrepancies and any equipment repairs that are not the result of normal wear and tear within 30 days of the end-of-the-school-year inventory.
- The SFA shall repair and service equipment except when damages result from the use of less-than-reasonable care by the FSMC employees or agents as determined by the SFA. When damage results from less-than-reasonable care on the part of any FSMC employees or agents, it will be the FSMCs responsibility to repair and service the damaged equipment, incurring all applicable fees and costs, within a reasonable timeframe to ensure no disruption in service.
- 8.7 The FSMC shall provide, at no cost to the SFA, complete maintenance, repair, and replacement services for all FSMC-owned property and equipment.
- 8.8 The SFA reserves the right, at its sole discretion, to use its facilities to sell or dispense any food or beverage before or after regularly scheduled lunch or breakfast periods provided such use does not interfere with the operation of the Child Nutrition Programs.
- 8.9 The SFA shall return facilities and equipment to the FSMC in the same condition as received when the SFA uses the facilities for extra-curricular activities.
- 8.10 The FSMC shall maintain the inventory of expendable equipment necessary for the food service and at the inventory level as specified by the SFA.
- 8.11 The SFA shall be legally responsible for any losses of USDA Foods which may arise due to equipment malfunction or loss of electrical power not within the control of the FSMC.
- 8.12 The FSMC and/or its employees or agents shall not remove equipment or property of the SFA from the SFA's premises including, but not limited to, food preparation and/or serving equipment without the permission of the SFA.
- 8.13 The FSMC shall provide written notification to the SFA of any equipment belonging to the FSMC within ten days of its placement on SFA premises.

- 8.14 The SFA shall not be legally responsible for loss or damage to equipment and/or vehicles owned by the FSMC and located on SFA premises.
- 8.15 The SFA shall provide sanitary toilet facilities for the FSMC employees.
- 8.16 The SFA shall have access, with or without notice to the FSMC, to all SFA facilities used by the FSMC for inspection and audit purposes.
- 8.17 The FSMC shall surrender all SFA owned equipment and furnishings in good repair and condition to the SFA upon termination of the Contract, reasonable wear and tear excepted. An inventory file must be presented to the SFA with proof of purchase that the items were in fact purchased by the FSMC. If the FSMC cannot provide an inventory and receipt of purchase, the items will stay as property of the SFA.
- 8.18 The SFA must give prior approval and have final authority for the purchase of equipment used for the storage, preparation, serving, and/or delivery of school meals.
- 8.19 The FSMC shall retain title to all FSMC-owned property and equipment when placed in service.
- 8.20 Upon expiration or termination of the Contract, it shall be the FSMC's responsibility to remove all FSMC-owned property and equipment within a timely manner and without damage to SFA facilities.
- 8.21 The SFA shall retain title to all SFA-owned property and equipment when placed in service. If the property and/or equipment is amortized through the FSMC and the Contract expires or is terminated, the SFA can return the property to the FSMC for full release of the unpaid balance or continue to make payments in accordance with amortization schedules.
- 8.22 The FSMC is responsible and liable for any physical, persona, property damages caused by any subcontractors or staff used by the FSMC for the purposes of this Contract.
- 8.23 The FSMC is responsible for providing appropriate vehicles for delivery of meals to SFA locations as designated.
- 8.24 The FSMC shall provide, at no cost to the SFA, NSF Safety Certified Temperature Alert/Alarm containing a battery backup and temperature chart displaying past days readings on all FSMC owned refrigeration equipment.
- 8.25 The FSMC shall require NSF Safety Certified Temperature Alert/Alarm containing a battery backup and temperature chart displaying past days reading on all FSMC vendors' refrigeration equipment placed at SFA sites at no cost to the SFA.
- 8.26 No delivery drivers or trucks are permitted on the playground area between the hours of 8:00 A.M. and 3:30 P.M., and when children are present. Deliveries will be made from the road during these hours.

SECTION 9: SANITATION

- 9.1 The FSMC shall place garbage and trash in containers as specified by the SFA and place them in designated areas.
- 9.2 The SFA shall remove all garbage and trash from the designated areas.
- 9.3 The FSMC shall clean the kitchen area including, but not limited to, sinks, counters, tables, chairs, flatware, and utensils.
- 9.4 The FSMC shall operate and care for all equipment and food service areas in a clean, safe, and healthy condition in accordance with standards acceptable to the SFA and comply with all applicable laws, ordinances, regulations, and rules of federal, state, and local authorities.
- 9.5 The SFA shall clean grease traps, walls, floors, light fixtures, window coverings, and ducts and hoods above the filter line.
- 9.6 The SFA shall provide pest control services as needed.
- 9.7 The SFA shall clean the dining/cafeteria area, including tables, chairs, and floors after the meal service.
- 9.8 The SFA, the Illinois State Board of Education, and the U.S. Department of Agriculture reserve the right to inspect the FSMC's preparation and storage facilities and transporting vehicles prior to award of Contract and without notice at any time during each Contract Term (or any Renewal Terms as applicable), including the right to be present during preparation and delivery of meals.
- 9.9 The FSMC must provide meals when requested for periodic inspection by the local or state health department or an independent agency to determine the bacterial levels in the meals served.

SECTION 10:

EMPLOYEES

- 10.1 The FSMC shall comply with all wage and hours of employment regulations of federal, state and local law.
- 10.2 The FSMC must comply with the State of Illinois Minimum Wage Law 820 ILCS 105/1-15 and pursuant to Public Act 101-0001 during the Term of the Contract or any Renewal Term.

The FSMC must: (i) pay its employees no less than the hourly minimum wage as determined by the State of Illinois ("Minimum Wage") for work performed under the Contract; and (ii) require any subcontractors, sublicensees, or subtenants, to pay their employees no less than the Minimum Wage for work performed under the Contract.

The Minimum Wage must be paid to 1) All employees regularly performing work on property owned or controlled by the SFA or at an SFA jobsite and 2) All employees whose regular work entails performing a service for the SFA under the Contract.

For the purposes of this Contract, and any applicable contract renewal, beginning on January 1, 2023 and every January 1 thereafter up until 2025, the Minimum Wage shall increase by \$1.00 per hour.

The Minimum Wage is required to be paid to employees whose work is performed as outlined in Exhibit G and section 10.9 during the Term of the Contract or any Renewal Term.

The term 'employee' as used herein does not include persons subject to subsection 4(a)(2), subsection 4(a)(3), subsection 4(d), subsection 4(e), or Section 6 of the Illinois Minimum Wage Law, 820 ILCS 105/1 et seq., in force as of the date of the Contract or as amended. Nevertheless, the Minimum Wage is required to be paid to those workers described in subsections 4(a)(2)(A) and 4(a)(2)(B) of the Illinois Minimum Wage Law.

- 10.3 The FSMC shall pay all FSMC employees in accordance with the Fair Labor Standards Act and any other applicable statutes.
- 10.4 The FSMC and SFA recognize that one of the most important elements of a successful food service program is the staff employed to administer the food service program. The FSMC shall be responsible for the employment of all staff necessary for the safe, timely, and efficient distribution of meals to students and members of the SFA staff.
- 10.5 The FSMC shall instruct its employees to abide by the policies, rules, and regulations, with respect to use of SFA premises, as established by the SFA and furnished in writing to the FSMC.
- 10.6 The FSMC shall provide the SFA with a list of its personnel policies and employee handbook.
- 10.7 The SFA shall ensure, at its own expense, required fingerprint-based criminal history records checks are conducted on all FSMC employees assigned to the SFA and results are provided to the SFA per *The School Code of Illinois*, 105 ILCS 5/10-21.9. Furthermore, the FSMC is not permitted to employ on the premises of the SFA any employee who has been convicted of an offense as described in 105 ILCS 5/21–23a.
- 10.8 For each FSMC employee, the FSMC shall perform periodic checks of the Statewide Sex Offender Database, as authorized by the Sex Offender Community Notification Law (730 ILCS § 152/101 et seq.),

and the Statewide Child Murderer and Violent Offender Against Youth Database, as authorized by the Child Murderer and Violent Offender Against Youth Community Notification Law (730 ILCS § 154/75–105). All results must be provided to the SFA.

10.9 The SFA shall submit to the FSMC a required minimum schedule of employees, positions, assigned locations, hours of work, wages and benefits (as applicable) on Exhibit G which must be used for bidding calculation purposes at a minimum initial Contract Term cost to the FSMC of \$663,541.50. The labor specified in Exhibit G is the required minimum staffing level and starting pay scale for this contract and contract renewal terms.

The FSMC must comply with the SFA minimum wage requirements during the Term of the Contract or any Renewal Term.

The FSMC must: (i) pay its employees no less than the hourly minimum wage as determined by the SFA ("Minimum Wage") for work performed under the Contract; and (ii) require any subcontractors, sublicensees, or subtenants, to pay their employees no less than the Minimum Wage for work performed under the Contract.

The Minimum Wage must be paid to 1) All employees regularly performing work on property owned or controlled by the SFA or at an SFA jobsite and 2) All employees whose regular work entails performing a service for the SFA under the Contract.

For the purposes of this Contract, and any applicable contract renewal, the SFA requires the FSMC Minimum Wage to be:

Food Service Worker: \$15.00/HR

• Lead/Site Supervisor Food Service Worker: \$17.00/HR

• Food Service Director: To be determined

The FSMC must submit the following documentation to the SFA, within five (5) working days of a new hire employee:

• A copy of the New Employee offer letter that includes: Employee name, location assigned, position, daily schedule, start date and hourly rate of pay.

The SFA required Minimum Wage is required to be paid to employees whose work is performed as outlined in Exhibit G and section 10.9 during the Term of the Contract or any Renewal Term, unless Local, State and/or Federal minimum wage laws exceed the SFA hourly minimum wage requirement. In that case, the FSMC must then comply with the requirement (SFA or Law) that provides the highest minimum wage paid to employees.

10.10 Illinois Fixed Minimum Wage Billback:

Supplemental billing related to the Illinois Mandated Fixed Minimum wage <u>will not</u> be allowable during any applicable Renewal Term even if deemed allowable by the Illinois State Board of Education Nutrition Department (ISBE). The FSMC will take full responsibility of Minimum Wage Laws and submit a bid accordingly.

10.11 The FSMC shall maintain the same minimum level of employee positions, hours, wages, and benefits as stipulated on Exhibit G throughout the entire Contract Term, and each subsequent Contract Term, as applicable, unless a reduction in the required levels is authorized by the SFA. The FSMC shall provide the SFA with written notice of any increases in employee positions, hours, wages, and benefits.

- 10.12 In the event a reduction in employee positions, hours, wages, and/or benefits occurs and such reduction is authorized by the SFA, the FSMC shall credit the SFA's monthly bill/invoice for the exact dollar amount related to the cost of the labor reduction as indicated on Exhibit G for the remainder of the Contract Term and all subsequent Contract Terms, as applicable, including the value of any subsequent and future increases in employee wages and benefits. Such credits shall be termed a Labor Reduction Fee.
- 10.13 The FSMC must ensure that the employees' hours listed on Exhibit G are not used for catering or special functions.
- 10.14 The FSMC shall ensure that all individuals performing services on the FSMC's behalf in or for schools shall be free from communicable diseases, including tuberculosis, and administered a tuberculosis screening test if they have a documented positive tuberculosis screening test result or otherwise meet the requirements for tuberculosis screening as set forth in the Illinois Department of Public Health's rules (77 Ill. Adm. Code 696.140), prior to performing any such services in or for schools, and shall ensure that all such individuals comply with all requirements established by the Illinois Department of Public Health.
- 10.15 Upon written request of the SFA, the FSMC will remove any FSMC employee who violates health requirements or conducts himself/herself in a manner which is detrimental to the physical, mental, or moral well-being of students or staff, or otherwise violates SFA policies, procedures, and practices.
- 10.16 In the event of the removal or suspension of any employee, the FSMC shall immediately restructure its staff without disruption in service.
- 10.17 All food service personnel assigned to each school shall be instructed on the use of all emergency valves, switches, and fire and safety devices in the kitchen and cafeteria areas.
- 10.18 The use of student workers or students enrolled in vocational classes in the food service shall be mutually agreed upon.
- 10.19 The FSMC shall provide daily, on-site supervisory personnel dedicated solely to the SFA, for the overall food service. The SFA retains final approval authority for the FSMC's local management position(s).
- 10.20 The FSMC shall conduct civil rights training for all food service employees, including front-line staff, on an annual basis. Civil rights training must include:
 - · Collection and use of data,
 - Effective public notification systems,
 - · Complaint procedures,
 - Compliance review techniques,
 - Resolution of noncompliance,
 - Requirements for reasonable accommodation of persons with disabilities,
 - Requirements for language assistance,
 - Conflict resolution, and
 - Customer service.
- 10.21 FSMC employees providing services for the school meal programs must have the required USDA Professional Standards for State and Local School Nutrition Programs Personnel annual training.

Therefore, the FSMC is required to provide documentation showing the training hours and topics completed by the employees.

SECTION 11: DESIGNATION OF PROGRAM EXPENSE

- 11.1 The FSMC guarantees to the SFA that the bid meal rates and fees for each reimbursable school meal and a la carte equivalent shall include the expenses designated under Column I. The FSMC shall be responsible for negotiating/paying all employees' fringe benefits, employee expenses, and accrued vacation and sick pay for staff on their payroll.
- 11.2 The SFA shall pay those expenses designated under Column II.

LABOR Payroll, Managers, and/or Supervisors	FSMC <u>Column I</u> x	SFA <u>Column II</u>		
Payroll, Full-, and Part-Time Workers	x			
Payroll,				
Cashiers	X			
Drivers	x			
EMPLOYEE BENEFITS/COSTS—TO BE PAID BY PARTY DESIGNATED AS EMPLOYER. MAY INCLUDE, BUT NOT LIMITED TO:				
Life Insurance, Medical/Dental Insurance				
Retirement Plans, Social Security				
Vacation, Sick Leave, Holiday Pay				
Uniforms, Tuition Reimbursement Labor Relations				
Unemployment Compensation, Workers Compensation	on			
Processing and Payment of Payroll				
. ,				
FOOD				
Food Products				
USDA Foods Delivery	x			
USDA Foods Freight/Handling Costs				
Food Storage/Warehouse	x			
OTHER EXPENSES				
Accounting				
Bank Charges	X			
Data Processing	x			
Record Keeping		X		
Processing and Payment of Invoices		x		
Equipment—Major				
Original Purchase		X		
Routine Maintenance		X		
Major Repairs Replacement		X		
Equipment—Expendable (Trays, tableware,		X		
glassware, utensils)				
Original Purchase	X			
Replacement	x			
Cleaning/Janitorial Supplies	x			

Insurance		
Liability Insurance	X	
Insurance on Supplies/Inventory	X	
Laundry and Linen	X	
Office Materials	X	
Paper/Disposable Supplies	X	
Pest Control	-	X
Postage		X
Printing	X	
Product Testing	X	
Promotional Materials	X	
Taxes and License	X	
Telephone		
Local	X	
Long Distance	X	
Tickets/Tokens	X	
Training	X	
Transportation	X	
Trash Removal		
From Kitchen		X
From School Premises		X
Travel		
Required	X	
Requested	x	
Vehicles	x	

SECTION 12: FEES

- All bids must be calculated based on the menu(s) in Exhibit B and on the projected annual units provided on the *Bid Summary* form, both attached herein. All bids shall be submitted using the *Bid Summary* form. All rates must be written in ink or typed in the blank space(s) provided and the estimated totals must be carried out to the second decimal place and must not be rounded.
- The bid rate(s) must be calculated net of applicable discounts, rebates, and credits received by the FSMC and <u>must not</u> include the use of USDA Foods or any alternate pricing structure.
- 12.3 The FSMC shall receive a fixed meal rate for each reimbursable meal served:
 - School Breakfast served in the School Breakfast Program/ Breakfast after the Bell
 - School Lunch served in the National School Lunch Program
 - Fixed Management Fee for each reimbursable breakfast and lunch served
 - After School Snack served in the After-School Care Program
 - Breakfast served in the Summer Food Service Program
 - Lunch served in the Summer Food Service Program
- 12.4 The SFA shall pay the FSMC the fixed meal rate(s) and fixed management fee(s) within 30 days of submission of an invoice and for each monthly period of program operation.
- 12.5 The FSMC shall receive no payment for meals that are spoiled or unwholesome at the time of serving, that do not meet the detailed specifications for each food component or menu item in accordance with 7 C.F.R. Part 210, or that do not otherwise meet the requirements of the Contract.
- 12.6 For the purposes of this Contract, a la carte shall be inclusive of all foods and beverages sold to students that do not constitute a component of a reimbursable meal plus all foods and beverages sold to adults during any and all meal services provided within the scope of this Contract.

The FSMC and SFA shall determine a la carte meal equivalents by the following calculation method: Dividing all a la carte revenue by the a la carte equivalency factor. This factor is determined by taking the sum of the Federal and State free lunch reimbursement rates plus the value of USDA entitlement and bonus donated foods, Planned Assistance Level (PAL), established in July 2022. The a la carte equivalency factor to be utilized for the initial 2023–2024 Contract Term is 4.88

In Contract renewal Terms, the a la carte equivalency factor will be changed annually to reflect the change in the sum of the reimbursement rates and PAL as stated above. The rates used will be those established in July of the preceding fiscal year and be published annually by the Illinois State Board of Education Nutrition Department. This will remain in effect until the subsequent Contract renewal Term, if applicable.

12.7 The FSMC shall credit the SFA's monthly bill/invoice the current market value of all USDA Foods as designated herein. Credit issued by the FSMC to the SFA for USDA Foods received during each Contract Term and used in the SFA's food service shall be recorded on the monthly bill/invoice as a separate line-item entry and shall be clearly identified and labeled. Attached to the invoice shall be a detailed list identifying each received USDA Foods item used in the SFA's food service and each USDA Foods item credit issued for unused USDA Foods, along with the current market value as issued by the

- Illinois State Board of Education. Prior to the expiration of each Contract Term, the SFA shall be credited in full for all USDA Foods received.
- 12.8 The SFA shall ensure the method and timing of crediting does not cause its cash resources to exceed the limits established in 7 C.F.R. § 210.9(b)(2).
- 12.9 The FSMC must submit all invoices pertaining to the SFA nonprofit food service by the 5th day of the following month (i.e., March billing received by April 5th).
- 12.10 The FSMC shall submit separate billing for special functions conducted outside of the nonprofit school food service account.
- 12.11 The fixed meal rate for meals must be calculated as if no USDA Foods were available.

SECTION 13: REVENUE

- 13.1 The SFA shall receive all revenue from the food service.
- 13.2 The food service revenue shall be used only for the SFA's nonprofit food service.
- 13.3 The food service revenue shall flow through the SFA's chart of accounts.
- 13.4 All goods, services, or monies received as the result of any equipment or USDA Foods rebate shall be credited to the SFA's nonprofit food service account.
- 13.5 If reimbursement is denied as a direct result of the failure of the FSMC to comply with the provisions of this Contract, the FSMC shall assume responsibility for the amount denied.

SECTION 14: LICENSES, CERTIFICATIONS, AND TAXES

- 14.1 Throughout the Term of the Contract and each renewal Term, the FSMC shall obtain and maintain all applicable licenses, permits, and health certifications required by federal, state, and local law. The approximate prior annual cost for licenses/permits was (\$0.00).
 - **NOTE:** Licenses, permits and health inspections are provided by the Village of Melrose Park and Maywood without cost to the SFA or FSMC. Should this agreement change, and the Village of Melrose Park and Maywood implement a charge for License, permit and health inspections, the FSMC will be response for such charges.
- 14.2 The FSMC shall have state or local health certification for any facility outside the SFA in which it proposes to prepare meals, if applicable, and must maintain this health certification for each Contract Term.
- 14.3 The FSMC and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property in the State of Illinois in accordance with Section 10-20.21(b) of the School Code (105 ILCS 5/10-20.21 [b]) and the Illinois Use Tax Act (35 ILCS 105/1 et seq.). The FSMC certifies that it is not barred from bidding or entering into this Contract under Section 10-20.21(b) of the School Code and that the SFA may declare this Contract void if this certification is false.

SECTION 15:

RECORDKEEPING

- 15.1 The FSMC shall maintain such records as the SFA will need to meet monthly reporting responsibilities and will report claim information, including daily meal counts, to the SFA promptly at the end of each month.
- 15.2 The FSMC shall have records maintained and available to demonstrate compliance with the requirements relating to USDA Foods. Such records shall include the following:
 - 15.2.1 The receipt, use, storage, and inventory of USDA Foods;
 - 15.2.2 Monthly inventory reports showing all transactions for processed and non-processed USDA Foods; and
 - 15.2.3 Documentation of credits issued to the SFA for USDA Foods received.
- All records relating to the Contract, including subsequent renewal Terms, if applicable, are property of the SFA and shall be maintained in original and/ or electronic form on SFA premises for the duration of the Contract. At any time during the Contract, the SFA reserves the right to require the FSMC to surrender all records relating to the Contract to the SFA within 30 days of such request. Such records shall include, but are not limited to:
 - All data, materials, and products created by the FSMC on behalf of the SFA and in furtherance of the Services;
 - Production records, including quantities and amounts of food used in preparation of each meal and food component of menus;
 - Standardized recipes and yield from recipes as deemed necessary per the requirements of the USDA meal requirements;
 - Processed product nutritional analysis;
 - Nutritional content of individual food items and meals;
 - Bills charged to the SFA for meals prepared under this Contract including the credit of USDA Foods where applicable;
 - Inventory records;
 - Food and bid specifications; and
 - All documents and records as noted in this *Invitation for Bid and Contract*.
- 15.4 Upon expiration or termination of the Contract, the FSMC shall surrender all records as noted above, relating to the initial Contract and all subsequent renewal Terms, if applicable, to the SFA within 30 days of the Contract expiration or termination.
- 15.5 The SFA shall retain all records relating to the initial Contract and all subsequent Contract renewal Terms for a period of three years either from the date the final Contract renewal Term has expired, receipt of final payment under the Contract is recorded, or after the SFA submits the final *Monthly Claim for Reimbursement* for the final fiscal year of the Contract, whichever occurs last.
- 15.6 All records must be available for the period of time specified above for the purpose of making audits, examinations, excerpts, and transcriptions by representatives of the SFA, the Illinois State Board of Education, the United States Department of Agriculture, and the Auditor General, and other governmental entities with monitoring authority at any reasonable time and place. If audit findings have not been resolved, the records shall be retained beyond the specified period as long as required for the resolution of the issues raised by the audit.

SECTION 16:

TERMS AND TERMINATION

- 16.1 This Contract is effective for a one-year period commencing August 1, 2023 or upon written acceptance of the Contract, whichever occurs last, through July 31, 2024 (the "Term"), with options to renew yearly not to exceed four additional years (each a renewal "Term").
- 16.2 Renewal of this Contract is contingent upon the fulfillment of all Contract provisions relating to USDA Foods (see section 6.2).
- 16.3 Either the SFA or FSMC can terminate this Contract for cause or for convenience with a sixty- (60) day written notification. Following sixty- (60) day written notification, the SFA can terminate this Contract in whole or in part without the payment of any penalty or incurring any further obligation to the FSMC.
- 16.4 Following any termination for convenience, the FSMC shall be entitled to compensation for services completed upon submission of invoices and proof of claim for services provided under this Contract up to and including the date of termination. The SFA shall have the right to receive services from the Contractor through the effective date of the notice of termination, and may, at its election, procure such work from other contractors as may be necessary to complete the services.
- 16.5 Notwithstanding any provision to the contrary in this Contract, obligations of the SFA will cease immediately without penalty of further payment being required if sufficient funds for this Agreement are not appropriated by the Illinois General Assembly or a federal funding source, or such funds are otherwise not made available to the SFA for payments in accordance with this Contract.
- 16.6 Notwithstanding the notice period in paragraph 16.3, the SFA may immediately terminate the Contract, in whole or in part, upon notice to the FSMC if the SFA determines that the actions, or failure to act, of the FSMC, its agents, employees or subcontractors have caused, or reasonably could cause jeopardy to health, safety, or property; or if the SFA determines that the FSMC lacks the financial resources to perform under the Contract.
- 16.7 If the FSMC fails to perform to the SFA's satisfaction any material requirement of this Contract or is in violation of a material provision of this Contract, the SFA shall provide written notice to the FSMC requesting that the breach of noncompliance be remedied within sixty- (60) days. If the breach or noncompliance is not remedied by the specified period of time, the SFA may either: (a) immediately terminate the Contract without additional written notice or, (b) enforce the terms and conditions of the Contract, and in either event seek any available legal or equitable remedies and damages. The SFA may finish the services by whatever method the SFA may deem expedient. Any damages incurred by the SFA as a result of any Contractor default shall be borne by the Contractor at its sole cost and expense, shall not be payable as part of the Contract amount, and shall be reimbursed to the SFA by the Contractor upon demand.
- 16.8 Neither the FSMC nor SFA shall be responsible for any losses resulting if the fulfillment of the terms of the Contract is delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or any other acts which could not have been prevented by the exercise of due diligence ("Act of God"). The SFA may cancel the Contract without penalty if the FSMC's performance does not resume within 30 days of the FSMC's interruption of services due to an Act of God.
- 16.9 The only rates and fees that may be adjusted in subsequent Contract Terms are the fixed rates and fixed fees contained herein. Before any fixed rate or fee adjustments can be implemented as part of a

Contract renewal agreement, the FSMC shall document to the SFA, through a written financial analysis, the need for such adjustments. Adjustment of all individual per meal fixed rates and applicable fees in subsequent Contract Terms must not exceed **The Consumer Price Index for Urban Consumers—Food annual rate for December of the current school year.** Percentage increases cannot be applied to any previous Contract Term's total estimated or actual Contract cost. The calculation method regarding the determination of a la carte meal equivalents is outlined in the *Fees* section of this Contract.

SECTION 17:

GENERAL CONTRACT TERMS

- 17.1 No provision of this Contract shall be assigned or subcontracted without prior written consent of the SFA.
- 17.2 This solicitation/Contract, exhibits, and attachments constitute the entire agreement between the SFA and FSMC and may not be changed, extended orally, or altered by course of conduct. No other contracts will be signed by the SFA.
- 17.3 Each party to this Contract represents and warrants to the other that: (a) it has the right, power and authority to enter into and perform its obligations under this Contract and (b) it has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of this Contract, and (c) this Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms.
- 17.4 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 all materials, workmanship, and services rendered shall be of a quality that would normally be specified by the SFA.
- 17.5 No course of dealing or failure of the SFA to enforce strictly any term, right, or condition of this Contract shall be construed as a waiver of such term, right, or condition. No express waiver of any term, right, or condition of this Contract shall operate as a waiver of any other term, right, or condition.
- 17.6 Payments on any claim shall not prevent the SFA from making claim for adjustment on any item found not to have been in accordance with the provisions of this Contract.
- 17.7 It is further agreed between the SFA and FSMC that the exhibits, attachments, and clauses attached and designated are hereby in all respects made a part of this Contract.
- 17.8 The FSMC shall comply with Title VI of the Civil Rights Act of 1964, as amended; USDA regulations implementing Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; Age Discrimination Act of 1975; 7 C.F.R. Parts 15, 15a, and 15b; and FNS Instruction 113-1, Civil Rights Compliance and Enforcement—Nutrition Programs and Activities, and any additions or amendments.
- 17.9 If this Contract is in excess of \$100,000, the SFA and FSMC shall comply with all applicable standards, orders, or regulations, including but not limited to:
 - The Clean Air Act (42 U.S.C. § 7401 et seq.), the Clean Water Act (33 U.S.C. § 1311–1330, § 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 C.F.R. § 1.1 et seq.);
 - Certificate Regarding Lobbying pursuant to 31 U.S.C. 1352 (Appendix A: 7 C.F.R. Part 3018); and
 - Disclosure of Lobbying Activities pursuant to 31 U.S.C. 1352 (Appendix A: 7 C.F.R. Part 3018).
- 17.10 The FSMC certifies compliance with:
 - Energy Policy and Conservation Act (Pub. L. 94–163, 89 Stat. 871);
 - The Department of Labor regulations (29 C.F.R. Part 5); and
 - Executive Order 11246, entitled *Equal Employment Opportunity*, as amended by Executive Order 11375 and Department of Labor Regulation (41 C.F.R. Chapter 60).

- 17.11 The FSMC is subject to the provisions of the Stevens Amendment Section 2209d of Title 7 of the United States Code due to the use of federal funds for the food service program. All announcements and other materials publicizing this program must include statements as to the amount and proportion of federal funding involved.
- 17.12 The Illinois State Board of Education and the United States Department of Agriculture are not parties to this Contract and are not obligated, liable, or responsible for any action or inaction by the SFA or the FSMC. The SFA has full responsibility for ensuring the terms of the Contract are fulfilled.
- 17.13 To the fullest extent permitted by law, the FSMC agrees to indemnify, defend, and hold harmless the SFA and its respective agents, officers and employees from and against any and all claims, demands, suits, liabilities, injuries (personal or bodily), property damage, causes of action, losses, costs, expenses, damages, or penalties, including, without limitation, reasonable defense costs, and reasonable legal fees, arising or resulting from, or occasioned by or in connection with (i) any bodily injury or property damage resulting or arising from any act or omission to act (whether negligent, willful, wrongful, or otherwise) by the FSMC, its subcontractors, anyone directly or indirectly employed by them or anyone for whose acts they may be liable; (ii) failure by the FSMC or its subcontractors to comply with any Laws applicable to the performance of the Services; (iii) any breach of this Contract, including, without limitation, any representation or warranty provided by the FSMC herein; (iv) any employment actions of any nature or kind including but not limited to, workers compensation, or labor action brought by the FSMC's employees; or (v) any identity breach or infringement of any copyright, trademark, patent, or other intellectual property right.
- 17.14 In order for the SFA to respond timely and appropriately to the requirements of the Illinois Freedom of Information Act (FOIA) [5 ILCS 140], the FSMC must review all documents required to be provided under this Contract and the exemptions for release under FOIA and, if exemptions are allowed, provide the SFA a redacted copy for release under FOIA, along with the original. The redacted copy shall be marked as "REDACTED", and the FSMC shall reference the specific grounds under FOIA or other law or rule supporting the specific redaction request to exempt certain information. Notwithstanding the foregoing, the SFA may not necessarily be allowed to release *just* the redacted versions. Redactions based on personal privacy and preliminary drafts, by law, must be sent to the State of Illinois Public Access Counselor before a denial to a FOIA request can be made. The SFA will abide by the decisions of the Public Access Counselor.
- Each Party, including its agents and subcontractors, to this Contract may have or gain access to confidential and proprietary data or information of the other Party including, without limitation, other technical information (including functional and technical specifications, designs, drawings, analysis, research, processes, computer programs, methods, ideas, "know how," and the like), business information (sales and marketing research, materials, plans, accounting and financial information, personnel records, and the like), all student data and information, and other information designated as confidential expressly or by the circumstances in which it is provided ("Confidential Information"). No Confidential Information collected, maintained, or used in the course of performance of the Contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the Term of the Contract or thereafter. The recipient must return any and all Confidential Information used in the course of the performance of the Contract, in whatever form it is maintained, promptly upon termination of the Contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction, if destruction is permitted by the disclosing Party. Confidential Information does not include data or information lawfully in the recipient's possession prior to its acquisition from the disclosing Party; received by the recipient from a third party who was free to disclose it; publicly known through no breach of confidentiality obligation

by the recipient; or independently developed by the recipient without the use or benefit of the disclosing Party's Confidential Information.

17.16 Student Records. The Contractor will comply with the relevant requirements of the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g) and the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 et seq.) regarding the confidentiality of student "education records" as defined in FERPA and "school student records" as defined in ISSRA. Any use of information contained in student education records to be released must be approved by the SFA. To protect the confidentiality of student education records, the Contractor will limit access to student education records to those employees who reasonably need access to them in order to perform their responsibilities under this Contract. Any student records in the Contractor's possession shall be returned to the SFA when no longer needed for the purposes for which they were provided, or at the SFA's written request, they shall be permanently destroyed, and the Contractor shall provide written confirmation to the SFA upon the destruction of student records.

SECTION 18:

FOOD SPECIFICATIONS

18.1 All USDA Foods offered to the SFA and made available to the FSMC are acceptable and should be utilized in as large a quantity as may be efficiently utilized.

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

- 18.2 All breads, bread alternates, and grains must be whole grain rich. Any remaining grain products must be enriched. All breads and grains must be fresh (or frozen, if applicable) and must meet the minimum weight per serving as required and must adhere to the USDA *Nutrition Standards in the Child Nutrition Programs*, and/or other subsequent guidance issued by the USDA. If applicable, product should be in moisture-proof wrapping and pack-code date provided.
- 18.3 All meat and poultry must have been inspected by the United States Department of Agriculture (USDA) and must be free from off color or odor.
 - 18.3.1 Beef must be at least 70:30 lean to fat, preferably 80:20 lean to fat.
 - 18.3.2 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 the USDA.
 - 18.3.3 For breaded and battered items, all flours must meet the requirements for breads/grains credit and breading/batter must not exceed 30 percent of the weight of the finished product.
 - 18.3.4 For sausage patties, the maximum fat allowed is 50 percent by weight; industry standard of 38 to 42 percent fat preferred.
- 18.4 All cured processed meats (bologna, frankfurters, luncheon meat, salami, others) shall be made from beef and/or poultry. 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 should be firm, compact, and free from gas holes; free of mold; free of undesirable flavor and odors; pasteurized when applicable; and preferably reduced- or low-fat. All cheese should also have a bright, uniform, and attractive appearance; have a pleasing flavor; demonstrate satisfactory meltability; and contain proper moisture and salt content.
- 18.6 All fish must have been inspected by the United States Department of Commerce (USDC) and meet minimum flesh and batter/breading requirements for a USDC Grade A product or a product packed under federal inspection (PUFI) by the USDC. The Agriculture Improvement Act of 2018 requires:
 - Farmed fish must be harvested within the United States or any territory or possession of the United States.
 - Wild caught fish must be harvested within the Exclusive Economic Zone of the United States or by a United States flagged vessel.
- 18.7 All fresh fruits must be ripe and in good condition when delivered and must be ready for consumption per the USDA *Food Buying Guide*. At a minimum, fruits must 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.
- 18.8 All fresh vegetables must be ripe and in good condition when delivered and must be ready for consumption per the USDA *Food Buying Guide*. At a minimum, vegetables must meet the food

- distributors' second-quality level. Vegetables should have characteristic color and good flavor, be well shaped, and be free from discoloration, blemishes, and decay. Size must produce a yield equal to or greater than the attached 21-day cycle menu requirements.
- 18.9 All canned vegetables must meet the food distributors' first quality level (extra fancy and fancy) and 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. Fruits should be packed in 100% juice or water and should be free from High Fructose Corn Syrup.
- 18.10 Eggs must be inspected and passed by the state or federal Department of Agriculture and used within 30 days of date on carton. Eggs should be grade A, uniform in size, clean, sound-shelled, and free of foreign odors or flavors.
- 18.11 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.
- 18.12 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.
- 18.13 Meals and food items must be stored and prepared under properly controlled temperatures and in accordance with all applicable health and sanitation regulations.
- 18.14 All fruit and vegetables juices must be pasteurized 100 percent fruit and/or vegetable juice.
- 18.15 When the specification calls for "Brand Name or Equivalent", the brand name product is acceptable. Other products may be considered with proof that such products meet stated specifications and are deemed equivalent to the brand products in terms of quality, performance, and desired characteristics, as determined by the SFA.
- 18.16 All food items must adhere to the sodium target levels in subsequent Contract Terms, if applicable, as required by the USDA *Final Rule: Child Nutrition Program Flexibilities for Milk, Whole Grains, and Sodium Requirements* and/or other subsequent guidance issued by the USDA.
- 18.17 Nutrition labels or manufacturer specifications must indicate zero grams of trans fat per serving for all foods.
- 18.18 Fluid milk must be low-fat (1 percent milk fat or less, unflavored only) or fat-free (unflavored or flavored). Two choices must be offered daily, one of which must be unflavored as required by the USDA.

Nutrition Standards in the National School Lunch and School Breakfast Programs—July 2022

	Breakfast Meal Pattern			Lunch Meal Pattern		
	Grades K-5	Grades 6-8	Grades 9-12	Grades K-5	Grades 6-8	Grades 9-12
Meal Pattern	Amount of Food ^a Per Week (Minimum Per Day)					
Fruits (cups)	5 (1)	5 (1)	5 (1)	21/2 (1/2)	2½ (½)	5(1)
Vegetables (cups)	0	0	0	3¾ (¾)	3% (%)	5 (1)
Dark green ^d	0	0	0	1/2	1/2	1/2
Red/Orange ^d	0	0	0	3/4	3/4	11/4
Beans/Peas (Legumes) d	0	0	0	1/2	1/2	1/2
Starchy ^d	0	0	0	1/2	1/2	1/2
Other de	0	0	0	1/2	1/2	3/4
Additional Veg to Reach Total ^f	0	0	0	1	1	1½
Grains (oz eq) 8	7-10 (1)	8-10 (1)	9-10 (1)	8-9 (1)	8-10 (1)	10-12 (2)
Meats/Meat Alternates (oz eq)	U ^h	0 ^h	O _p	8-10 (1)	9-10 (1)	10-12 (2)
Fluid milk (cups)	5 (1)	5 (1)	5 (1)	5(1)	5(1)	5(1)
Other Spe	cifications: E	aily Amoun	t Based on th	e Average fo	ora 5-Day W	eek
Min-max calories (kcal)	350-500	400-550	450-600	550-650	600-700	750-850
Saturated fat (% of total calories)	< 10	< 10	< 10	< 10	< 10	< 10
Sodium (mg) ^k	≤ 540	≤ 600	≤ 640	≤ 1,230	≤ 1,360	≤ 1,420
Trans fat	Nutrition label or manufacturer specifications must indicate zero grams of trans fat per serving.					

- a. Food items included in each food group and subgroup and amount equivalents. Minimum creditable serving of fruit and vegetables is 1/2 cup. Minimum creditable serving of grain and meat/meat alternate is 0.25 oz eq.
- One-quarter cup of dried fruit counts as ½ cup of fruit; 1 cup of leafy greens counts as ½ cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100% full-strength.
- At breakfast, vegetables may be offered in place of all or part of the required fruits without including the vegetable subgroups in any particular order. Beginning July 1, 2023 the first two cups per week of any such substitution must be from the dark green, red/orange, beans/peas (legumes), or "other vegetables" subgroup.
- Larger amounts of these vegetables may be served.
- This category consists of "Other vegetables" as defined in §210.10(c)(2)(iii)(E). For the purposes of the NSLP, the "Other vegetables" requirement may be met with any additional amounts from the dark green, red/orange, and beans/peas (legumes) vegetable subgroups as defined in §210.10(c)(2)(iii).
- Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.

 Beginning July 1, 2022 (SY 2022-2023), at least 80 percent of grains offered weekly must meet the whole grain-rich criteria specified in FNS guidance, and the remaining grain items offered must be enriched.
- h. There is no separate meat/meat alternate component in the SBP. Meat/meat alternates may credit toward the required weekly total grains only after meeting the daily grains requirement.
- The average daily amount of calories for a 5-day school week must be within the range (at least the minimum and no more than the maximum values).
- Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat, trans fat, and sodium. Foods of minimal nutritional value and fluid milk
- with fat content greater than 1 percent milk fat are not allowed.

 Sodium Target 1 will be in effect for the SBP and NSLP beginning July 1, 2022 (SY 2022-2023). Sodium Target 1 will remain in effect for the SBP through SY 2023-2024. Sodium Interim Target 1A will take effect for the NSLP beginning July 1, 2023 (SY 2023-2024).

Vegetable Subgroups

Listed below are samples of commonly eaten vegetables found in each of the required vegetable subgroups. The list in not all-inclusive.

Dark Green Vegetables	Beans and Peas* - black beans - black-eyed peas (mature, dry) - garbanzo beans (chickpeas) - kidney beans - lentils - navy beans - pinto beans - soy beans - soy beans - split peas - white beans
Starchy Vegetables	Other Vegetables
Red & Orange Vegetables	Other Vegetables (continued)

^{*}For more information on Beans and Peas, refer to http://www.choosemyplate.gov/food-groups/vegetables-beans-peas.html

EXHIBIT A: GRAIN REQUIREMENT FOR CHILD NUTRITION PROGRAMS^{1,2} Color Key: Footnote 5 = Blue, Footnote 3 or 4 = Red

Some of the following foods, or their accompaniments, may contain more sugar, salt, and/or fat than others. This should be a consideration when deciding how often to serve them.

how often to serve them.		
GROUP A	Ounce Equivalent (Oz Eq) for Group A	Minimum Serving Size for Group A
Breading-Type Coating	1 oz eq = 22 gm or 0.8 oz	1 serving = 20 gm or 0.7 oz
Bread Sticks (hard)	¾ oz eq = 17 gm or 0.6 oz	% serving = 15 gm or 0.5 oz
Chow Mein Noodles	1/2 oz eq = 11 gm or 0.4 oz	½ serving = 10 gm or 0.4 oz
Savory Crackers (saltines and snack crackers)	1/4 oz eq = 6 gm or 0.2 oz	1/4 serving = 5 gm or 0.2 oz
Croutons		
Pretzels, (hard)		
 Stuffing, (dry) Note: weights apply to bread in stuffing. 		
GROUP B	Oz Eq for Group B	Minimum Serving Size for Group B
Bagels	1 oz eq = 28 gm or 1.0 oz	1 serving = 25 gm or 0.9 oz
Batter type Coating	% oz eq = 21 gm or 0.75 oz	% serving = 19 gm or 0.7 oz
Biscuits	½ oz eq = 14 gm or 0.5 oz	½ serving = 13 gm or 0.5 oz
Breads – all (i.e. white, wheat, whole wheat, French, Italian)	1/4 oz eq = 7 gm or 0.25 oz	1/4 serving = 6 gm or 0.2 oz
Buns (hamburger and hot dog)		ů ů
 Sweet Crackers⁵ (graham crackers – all shapes, animal crackers) 		
Egg Roll Skins		
English Muffins		
Pita Bread		
Pizza Crust		
Pretzels (soft)		
• Rolls		
Tortillas		
Tortilla Chips		
Taco Shells		
GROUP C	Oz Eq for Group C	Minimum Serving Size for Group C
Cookies³ (plain – includes vanilla wafers)	1 oz eg = 34 gm or 1.2 oz	1 serving = 31 gm or 1.1 oz
Cornbread	3/4 oz eq = 26 gm or 0.9 oz	% serving = 23 gm or 0.8 oz
Corn Muffins	½ oz eq = 17 gm or 0.6 oz	½ serving = 16 gm or 0.6 oz
Croissants	1/4 oz eq = 9 gm or 0.3 oz	1/4 serving = 8 gm or 0.3 oz
Pancakes		
 Pie Crust (dessert pies³, cobbler³, fruit turnover⁴, and 		
meat/meat alternate pies)		
Waffles		
GROUP D	Oz Eq for Group D	Minimum Serving Size for Group D
Doughnuts ⁴ (cake and yeast raised, unfrosted)	1 oz eg = 55 gm or 2.0 oz	1 serving = 50 gm or 1.8 oz
Cereal bars, breakfast bars, granola bars ⁴ (plain)	% oz eq = 42 gm or 1.5 oz	% serving = 38 gm or 1.3 oz
Muffins (all, except corn)	½ oz eq = 28 gm or 1.0 oz	½ serving = 25 gm or 0.9 oz
Quick Breads	1/4 oz eq = 14 gm or 0.5 oz	1/4 serving = 13 gm or 0.5 oz
Sweet Roll, Sticky Buns, Cinnamon Rolls, Danish Pastries,	7. 52. 54 1. gm 57. 5.5 52	7. 22g 10 gm 01 0.0 02
Caramel Rolls ⁴ (unfrosted)		
Toaster Pastry ⁴ (unfrosted)		
rounder, and familiaries		Form wednesd love 2002

GROUP E	Oz Eq for Group E	Minimum Serving Size for Group E
 Cereal bars, breakfast bars, granola bars⁴ (with nuts, dried fruit, 	1 oz eq = 69 gm or 2.4 oz	1 serving = 63 gm or 2.2 oz
and/or chocolate pieces)	¾ oz eq = 52 gm or 1.8 oz	% serving = 47 gm or 1.7 oz
 Cookies³ (with nuts, raisins, chocolate pieces and/or fruit purees) 	½ oz eq = 35 gm or 1.2 oz	1/2 serving = 31 gm or 1.1 oz
Doughnuts ⁴ (cake and yeast raised, frosted or glazed	1/4 oz eq = 18 gm or 0.6 oz	1/4 serving = 16 gm or 0.6 oz
French Toast		
 Sweet Roll, Sticky Buns, Cinnamon Rolls, Danish Pastries, 		
Caramel Rolls ⁴ (frosted)		
Toaster Pastry ⁴ (frosted)		
GROUP F	Oz Eq for Group F	Minimum Serving Size for Group F
Cake³ (plain, unfrosted)	1 oz eq = 82 gm or 2.9 oz	1 serving = 75 gm or 2.7 oz
Coffee Cake ⁴	% oz eq = 62 gm or 2.2 oz	% serving = 56 gm or 2 oz
	1/2 oz eq = 41 gm or 1.5 oz	½ serving = 38 gm or 1.3 oz
	1/4 oz eq = 21 gm or 0.7 oz	1/4 serving = 19 gm or 0.7 oz
GROUP G	Oz Eq for Group G	Minimum Serving Size for Group G
Brownies ³ (plain)	1 oz eq = 125 gm or 4.4 oz	1 serving = 115 gm or 4 oz
Cake ³ (all varieties, frosted)	% oz eq = 94 gm or 3.3 oz	34 serving = 86 gm or 3 oz
	½ oz eq = 63 gm or 2.2 oz	½ serving = 58 gm or 2 oz
	1/4 oz eq = 32 gm or 1.1 oz	1/4 serving = 29 gm or 1 oz
GROUP H	Oz Eq for Group H	Minimum Serving Size for Group H
Cereal Grains (barley, quinoa, etc.)	1 oz eq = ½ cup cooked or 1 ounce	1 serving =½ c cooked or 25 gm or 0.9 oz
Breakfast Cereals (cooked) ^{6,7}	(28 gm) dry	dry
Bulgur or cracked wheat		¾ serving = % c cooked or 19 gm or 0.7 oz
Corn Grits		dry
Macaroni (all shapes)		1/2 serving =1/4 c cooked or 13 gm or 0.5 oz
Noodles (all varieties)		dry
Pasta (all shapes)		1/4 serving = 2 T cooked or 6 gm or 0.2 oz dry
Ravioli (noodle only)		
Rice		
GROUP I	Oz Eq for Group I	Minimum Serving Size for Group I
Ready to eat breakfast cereal (cold, dry) ^{6,7}	1 oz eq = 1 cup or 1 ounce for flakes	1 serving = ¾ c or 1 oz, whichever is less
	and rounds	1/2 serving = 1/3 c or 0.5 oz, whichever is less
	1 oz eq = 1.25 cups or 1 ounce for	
	puffed cereal	
In the NCLB and CBB (grades M.42), at least eighty paraent of the weekly grains offered a	1 oz eq = ¼ cup or 1 ounce for granola	

In the NSLP and SBP (grades K-12), at least eighty percent of the weekly grains offered must meet the whole grain-rich criteria and the remaining grain items offered must be made from whole-grain flour, whole-grain meal, corn mass, mass bacing, hominy, enriched flour, enriched meal, bran, germ, or be an enriched product, such as enriched bread, or a fortified cereal. Please note: State agencies have the discretion to set stricter requirements than the minimum nutrition standards reshold meals. For additional guidance, please contact your State agency. For all other Child Nutrition Programs, grains must be made from whole-grain flour, whole-grain meal, corn mass, mass bacing, hominy, enriched flour, enriched meal, bran, germ, or be an enriched product, such as enriched bread, or a fortified cereal. Under the CACFP child and adult meal patterns, and in the NSLP/SBP preschool meals, at least one grains serving per day must meet whole grain-rich criteria.

²For the NSLP and SBP (grades K-12), grain quantities are determined using ounce equivalents (oz eq). All other Child Nutrition Programs determine grain quantities using grains/breads servings. Beginning Oct. 1, 2021, grain quantities in the CACFP and NSLP/SBP infant and preschool meals will be determined using oz eq. Some of the following grains may contain more sugar, salt, and/or fat than others. This should be a consideration when deciding how often to serve them.

⁶ Refer to program regulations for the appropriate serving size for supplements served to children aged 1 through 5 in the NSLP; breakfast served in the SBP, and meals served to children ages 1 through 5 in the CACFP. Breakfast cereals are traditionally served as a breakfast menu item but may be served in meals other than breakfast.

³Allowed in NSLP (up to 2.0 oz eq grain-based dessert per week in grades K-12) as specified in §210.10 and at snack service in SFSP. Considered a grain-based dessert and cannot count towards the grain component in CACFP or NSLP/SBP preschool meals as specified in §§226.20(a)(4) and 210.10.

Allowable in NSLP (up to 2.0 oz eq grain-based dessert per week for grades K-12) as specified in §210.10. May count towards the grain component in SBP (grades K-12) and at snack and breakfast meals in SFSP. Considered a grain-based dessert and cannot count towards the grain component in the CACFP and NSLP/SBP preschool meals as specified in §§226.20(a)(4) and 210.10.

⁵Allowed in NSLP (up to 2.0 oz eq grain-based dessert per week in grades K-12) as specified in §210.10. May count towards the grain component in SBP (grades K-12), CACFP, NSLP/SBP preschool meals, and SFSP.

⁷ In the NSLP and SBP, cereals must list a whole grain as the first ingredient and be fortified, or if the cereal is 100 percent whole grain, fortification is not required. For CACFP and SFSP, cereals must be whole-grain, enriched, or fortified; cereals served in CACFP and NSLP/SBP preschool meals must contain no more than 6 grams of sugar per dry ounce.

SECTION 20: INSURANCE REQUIREMENTS

The FSMC shall supply with its bid a specimen certificate proving satisfactory insurance coverage as required by the SFA. Such coverage shall remain in effect for the term of the contract and any extension thereof.

MINIMUM ACCEPTABLE INSURANCE REQUIREMENTS

During the term of the agreement with Maywood | Melrose Park | Broadview District 89, the Vendor will, at its own expense, have in effect the coverages listed below. The Vendor shall also require the same from all subcontractors engaged in the work.

Commercial General Liability:

- Coverage should include premises operations, products and completed operations, broad form
 property damage, contractual liability, independent contractors and personal and advertising injury
 with minimum limits of \$1,000,000 limit per occurrence for bodily injury and property damage;
 \$2,000,000 aggregate with defense outside the limits. Any aggregate limit must apply per project/per
 location and must be unimpaired.
- The policy shall include Maywood | Melrose Park | Broadview District 89 and its officers, directors, and employees as additional insureds under ISO form #CG2026 (11/85) or its equivalent.
- The coverage provided by the additional insured endorsement shall be primary without right of contribution by any coverage by Maywood | Melrose Park | Broadview District 89 and its officers, directors, and employees.
- The policy shall include a waiver of subrogation endorsement in favor of Maywood | Melrose Park | Broadview District 89 and its subsidiaries under ISO form #CG2404 or its equivalent.
- The policy shall contain a severability of interest clause for all additional insureds with no cross suits liability exclusion.
- Coverage shall not contain an exclusion bodily injury or property damage after work is completed or is put to its intended use.
- Products and completed operations coverage must be maintained for a period of one-year after final completion of work.

Workers Compensation:

- Workers compensation coverage: Statutory limits by all authorities having jurisdiction in location in which any FSMC operates, and in which the work required by the contract awarded is performed.
- Employers' liability coverage:
 - o \$1,000,000 Bodily injury by accident each accident
 - \$1,000,000 Bodily injury by disease each employee
 - \$1,000,000 Bodily injury by disease policy limit

The Employers Liability Limits may be combined with either an Excess or Umbrella Liability policy.

- The policy shall include a waiver of subrogation endorsement in favor of Maywood | Melrose Park | Broadview District 89 and its subsidiaries under for #WC000313 or its equivalent.
- The certificate shall provide that 30 days prior written notice of cancellation be given to Maywood |
 Melrose Park | Broadview District 89 and its subsidiaries. The wording "endeavor to ...but failure to
 do so shall impose no obligation or liability of any kind upon the insurer, its agents or
 representatives" should be stricken from the Accord certificate form.
- All coverages must be in a company approved to do business in the State of Illinois and carrying a
 ration of at least A+ by A.M. Best's. Coverages for subcontractors must have a carrier rating of at
 least A- VIII by A.M. Best's.
- FSMC shall be responsible for assuring that all subcontractors are properly insured and maintain the same coverages, terms, and conditions as required by this agreement.
- Maywood | Melrose Park | Broadview District 89 reserves the right to increase or expand these requirements when it deems prudent.
- If any of the insurance required to be maintained by this contract, is written with aggregate limits, the FSMC shall actively monitor all claims, incidents and occurrences that may affect such insurance to assure that the application of the aggregate limit will not have the practical effect of reducing the minimum amount of insurance coverage that is available on a per occurrence or per claim basis. If, at any time, the full minimum per occurrence or per claim limit is not available for the payment of claims, or Maywood | Melrose Park | Broadview District 89 or FSMC reasonably believes such limits as necessary to provide such coverage, notify Maywood | Melrose Park | Broadview District 89 in writing, subject to the aggregate limit.
- Maywood | Melrose Park | Broadview District 89 will not carry insurance to cover the FSMC's
 equipment, supplies, or other personal property. FSMC shall obtain its own insurance for such
 property.
- The FSMC waives any claim against Maywood | Melrose Park | Broadview District 89 for loss or damage to any of its personal property, whether or not covered by FSMC's insurance.

Automobile Liability:

- Coverage for owned, leased, hired and non-owned vehicles with a combined single limit of \$1,000,000 for bodily injury and property damage.
- The policy shall include Maywood | Melrose Park | Broadview District 89 and its officers, directors, and employees as additional insureds under ISO form #CG2026 or its equivalent.
- The coverage provided by the additional insured indorsement shall be primary without right of contribution by any coverage by Maywood | Melrose Park | Broadview District 89 and its officers, directors, and employees.
- The policy shall include a waiver of subrogation endorsement in favor of Maywood | Melrose Park | Broadview District 89 and its subsidiaries.

Umbrella Liability:

• Coverage excess of general liability, auto liability and employer's liability in the amount of at least \$10,000 per occurrence with defense outside the limit.

Miscellaneous Professional Liability:

- Coverage for any professional services rendered with limits of at least \$1,000,000 per contract. Any aggregate limit must be unimpaired.
- Any retroactive date or prior acts exclusion must predate both the date of this agreement and any earlier commencement of any services.
- This coverage must be maintained for a period of 1 year after final completion of the work.

Conditions Applying to All Coverages:

- All policies required should apply with a worldwide coverage territory to cover the sale of products worldwide and suits brought worldwide.
- Any deductibles or self-insured retentions must be declared to and approved by Maywood | Melrose
 Park | Broadview District 89 as additional insured shall be sent to:

Maywood | Melrose Park | Broadview District 89 906 Walton Street Melrose Park, IL 60160 Attention: James Vreeland, Business Manager

Any changes to the coverages required must be authorized in advance by Maywood | Melrose Park |
 Broadview District 89 and be documented in writing.

SECTION 21: BIDDER RESPONSIBILITY AND BID RESPONSIVENESS

It is the purpose of this document is to give direction to bidders so that as complete data as possible can be obtained from each prospective company meeting the bid specifications and criteria. This will enable Maywood | Melrose Park | Broadview District 89 to determine which company (if any) is able to serve all criteria, which are considered in this invitation for bid.

Bid Responsibility and Bid Responsiveness Criteria

Bidder Responsibility and Bid Responsiveness Criteria	Minimum Standard(s) To Demonstrate Compliance	Evidence/Document(s) Required To Demonstrate Compliance
Experience in School Food Service	A minimum of five (5) years in food service management business.	 Provide documentation from other SFA's that the FSMC has five years food service experience.
	The Bidder must have experience with at least three (3) other SFA's with student populations of 5,000 or more.	 List of three SFA's that FSMC has contracted with that have enrollments of 5,300 or greater – include the contact person's
	NSLP participation experience.	name and telephone number. • Include a list of any school
	 Operating a pre-plated program. 	districts that have not renewed their contracts in the past five (5) years, with contact names
	Bidder must not have had any terminations of contract(s) within the last five (5) years for reason(s) other than no longer being low bid.	and telephone numbers, and an explanation from your perspective as to why the district did not renew.

Experience in Nutritional Requirements	Show variety in nutritional food choices while meeting state and federal requirements.	Provide two (2) full 21 days cycle menus for lunch for K-12 including nutritional analysis. Must meet requirements of Enhanced menu.
	 Two years of experience dealing with reputable food suppliers. Two years previous experience in implementing a District Wellness Plan for at least two clients. 	Provide the names and contact information for the top five companies from whom you procure food products and indicate how long you have done business with those companies.
	reast two elicines.	 Provide documentation of efforts and results in implementing District Wellness Policies in other districts.
3. Financial Stability of Bidder	Bidder must show a positive cash flow, and no history of bankruptcy or other financial deficiencies. Review of past litigation – There is no past litigation that would	Copies of last three years financial statements performed by a CPA, including management letter, if applicable.
	jeopardize the financial condition of the FSMC.	FSMC will provide general information from their legal sources regarding any litigation and public information regarding final judgments against the FSMC in the past five (5) years.
4. Bonding	Bid bond for 5% of total estimated bid and ability to provide a 20% performance bond.	Bid bond for 5% include with bid and ability to provide a 20% performance bond within 5 days of contract award if required.
5. Insurance	Enforce insurance as required in bid document.	Sample certificate of insurance demonstrating required coverage.

6. Performance History	Show increased participation and satisfaction over a two- year span for two current clients.	 Provide data showing an increase in average daily participation for two school years for two different districts. Provide two years of customer satisfaction/service survey.
7. Training / Staff Development Programs	 At least two staff training meeting per year: Management training New employee training Point of Sale training Monthly staff/training meetings Food Service Safety training Employee Recognition / Incentive program Annual Civil Rights training 	 A description of the FSMC's training & staff development programs for hourly and management personnel. Provide copies of training agendas or other documentation showing that at least two training meetings were held to cover issues such as blood borne pathogens, sanitary food preparation, equipment cleaning techniques, and/or civil rights.
8. Marketing	 Evidence of the use of various marketing tools in bidder's marketing plan. Student Advisory Council. Food Service Advisory Committee Meetings. 	Provide three forms of evidence of past and current marketing plans – could include signage, surveys, promotions, newsletters, websites, etc.
9. Staffing	Provide evidence of a registered dietitian on staff; minimum two (2) years field experience with National School Lunch Program. On site Food Service Director: 1. Minimum two (2) years' experience managing a National School Lunch Program. 2. Minimum of 5 years food preparation experience.	Include resumes of the proposed management team (including proposed on-site Food Service Director) for this contract including education background, experience with Districts utilizing POS, certifications, experience, and length of time with bidding company. Interviews may be required by SFA.
	3. Experience, knowledge, or training to utilize Point of Sale System.	

10. Health and Sanitation Compliance	Must be able to show that food will be delivered, stored and secured safely.	Description of delivery, sanitation, and storage process.
	Frozen storage is preferred.	Contingency plan for power outage or other emergency
	 Sanitation certifications should be in order. 	situations.

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1. Reimbursable Breakfasts

3. Management Fee Per School Meal

2. Reimbursable Lunches*

Date

BID SUMMARY

This document contains a bid solicitation and Contract for the furnishing of management services for the operation of the nonprofit food service program(s) for the period beginning August 1, 2023 and ending July 31, 2024 and sets forth the terms and conditions applicable to the procurement. Upon acceptance, this document shall constitute the Contract between the bidder and the school food authority. The bidder shall not plead misunderstanding or deception because of such estimate of quantities, or of the character, location, or other conditions pertaining to the bid solicitation/Contract.

PER MEAL RATES AND FEES MUST BE QUOTED AS IF NO USDA FOODS WILL BE RECEIVED

Rate

Per Unit

Title

1]

21

3]

Estimated Total**

1]

21

3]

Projected Annual

Units

1] 597,749

2] 432,904

3]

Signature of Authorized SFA Representative

Agreement Number		School Foo	d Authority (SFA)		
ACCEPTANCE OF CO	NTRACT				
Date	Signature of Bidder Au	thorized Representative		Title	
bidder shall operate	in accordance with al	ies that, in the event th applicable current pro and may be renewed by	gram regulation	ns. This agreement	shall be in effect for the
City		State		Zip Code	
Street Address					
Name of Bidder					
*Bid rates must be t	he same. **All totals r	nust be carried out to t	he second deci	mal place and must	not be rounded.
Bid** \$					
				Tot	al Estimated Amount of
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Bid-Rigging Certification

	, a duly
(Agent	
authorized agent of	
	(Contractor)
do hereby certify that neither	
	(Contractor)
nor any individual presently affiliated with	
,,,	(Contractor)
, has been b	arred from bidding on a public contract as a
result of a violation of either Section 33E-	3 (bid-rigging) or Section 33E-4 (bid rotating)
of the Illinois Criminal Code, contained in	Chapter 38 of the Illinois Revised Statutes.
-	Authorized Agent
_	
	Contractor

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid, do hereby make the following statements that I certify on behalf of the bidder to be true and complete in every respect:

- I have read and I understand the contents of this Certificate;
- I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 4) For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who;
 - has been requested to submit a bid in response to this invitation for bids;
 - could potentially submit a bid in response to this invitation for bids, based on their qualifications, abilities or experience;
- 5) The bidder discloses that [check one of the following, as applicable]:
 - (a) the bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with, any competitor;
 - ___(b) the bidder has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this invitation for bids, and the supplier/bidder discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;
- 6) Without limiting the generality of paragraphs (5)(a) or (5)(b) above, there has been no consultation, communication, agreement or arrangement by or on behalf of the bidder with any competitor regarding:
 - prices;
 - methods, factors or formulas used to calculate prices;
 - the intention or decision to submit, or not to submit, a bid; or
 - the submission of a bid which does not meet the specifications of the invitation for bids;
 except as specifically disclosed pursuant to paragraph (5)(b) above;
- 7) In addition, there has been no consultation, communication, agreement or arrangement with any competitor by or on behalf of the bidder regarding the quality, quantity, specifications or delivery particulars of the products or services to which this invitation for bids relates, except as specifically authorized by the procuring authority or as specifically disclosed pursuant to paragraph (5)(b) above;
- 8) The terms of the accompanying bid have not been, and will not be, knowingly disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening, or of the awarding of the contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph (5)(b) above; and,
- I understand that the accompanying bid will be disqualified if this certification is found not to be true and complete in every respect.

April, 2012

Signature of Authorized Agent	Date
Printed Name	
Title	

ISBE Division of Nutrition Programs

ILLINOIS STATE BOARD OF EDUCATION

100 North First Street Springfield, IL 62777-0001

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 2 CFR part 3485, including Subpart C Responsibilities of Participants Regarding Transactions (also see federal guidance at 2 CFR part 180). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW.

CERTIFICATION

The prospective lower tier participant certifies, by submission of this Certification, that:

- Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- (2) It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
- (3) It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
- (4) It will include the clause titled Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transactions, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions;
- (5) The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into; and
- (6) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Certification.

Organization Name	PR/Award Number or Project Name
Name of Authorized Representative	Title
iginal Signature of Authorized Representative	Date

Instructions for Certification

- 1. By signing and submitting this Certification, the prospective lower tier participant is providing the certifications set out herein.
- If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
- Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
- 4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
- A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the "GSA Government-Wide System for Award Management Exclusions" (SAM Exclusions) at http://www.sam.gov.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

ILLINOIS STATE BOARD OF EDUCATION

100 North First Street Springfield, IL 62777-0001

CERTIFICATE REGARDING LOBBYING

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 an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit ISBE 85-37, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. 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.

Organization Name	PR/Award Number or Project Name
Name of Authorized Representative	Title
Original Signature of Authorized Representative	Date

ILLINOIS STATE BOARD OF EDUCATION

100 North First Street Springfield, IL 62777-0001

DISCLOSURE OF LOBBYING ACTIVITIES

Directions: Complete this form to disclose lobbying activities pursuant to 3	1 U.S.C. 1352. (See reverse for public	c burden disclosure.)								
1. TYPE OF FEDERAL ACTION										
a. Contract b. Grant c. Cooperative agreement	d. Loan e. Loan guara	ntee f. Loan insurance								
2. STATUS OF FEDERAL ACTION										
a. Bid/offer/application b. Initial award	c. Post-award									
3. REPORT TYPE										
a. Initial filing b. Material change For material change	nge only: Year (Quarter Date of last report								
4. NAME AND ADDRESS OF REPORTING ENTITY										
Prime Subawardee, Tier, if known	Congressional District, i	fknown								
5. IF REPORTING ENTITY IN NO. 4 IS SUBAWARDEE, ENTER NAME A										
Congressional District, if known										
FEDERAL DEPARTMENT/AGENCY										
7. FEDERAL PROGRAM NAME/DESCRIPTION										
		CFDA Number, if applicable								
8. FEDERAL ACTION NUMBER, if known	9. AWARD AMOUNT, if known									
	s									
10a. NAME AND ADDRESS OF LOBBYING ENTITY	b. INDIVIDUALS PERFORMING SE									
 NAME AND ADDRESS OF LOBBYING ENTITY INDIVIDUALS PERFORMING SERVICES (If individual, last name, first name, MI) (Including address if different from No. 10a) (last name, first name, MI) 										
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INSTRUCTIONS FOR COMPLETION OF ISBE 85-37, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. Section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the ISBE 85-37A 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.

- 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.
- Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information
 previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted
 report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
- 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.
- 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.
- 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".
- 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).
- 11. 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.
- 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.
- Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
- 14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
- Check whether or not an ISBE 85-37A Continuation Sheet(s) is attached.
- 16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

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

ILLINOIS STATE BOARD OF EDUCATION 100 North First Street Springfield, Illinois 62777-0001

CONTINUATION SHEET DISCLOSURE OF LOBBYING ACTIVITIES

REPORTING ENTITY		

SCHOOL DATA FORM Exhibit A-1

Site Name	Srade Levels	Current Enrollment	Eligibility Data as of October 2021	CEP CEP	Annual # of Serving days	Type of Service	Type of Program ²	Annual Beakfast and/ or Lunch Sales	Annual State and Federal Reimbursements	Annual a la Carte Sales	vnnual Special Milk Sales and Reimbursement	Offe Ser			Number o			ual Numb Lunches	er of		Number School S Served		Offer Serv			Number kfasts S	of SFSP erved		Number ches Sei			Number acks Ser	
										3.07		School Breakfast	School	Free	Reduced	Paid	Free	Reduced	Paid	Free	Reduced	Paid	Summer Breakfast	Summer Lunch	Free	Reduced	Paid	Free	Reduced	Paid	Free	Reduced	Paid
Emerson Elementary School 311 Washington Blvd, Maywood IL 60153	Pk - 5	334		Y	176	2	3A							43269			35155			15*													
Garfield Elementary School 1514 S. 9th Avenue Maywood, IL 60153	PK - 5	439		Y	176	2	3A							57736			45371			4036													
Irving Middle School 805 S. 17th Avenue Maywood, IL 60153	6 - 8	543		Y	176	2	3A							80070			61686			7758													
Jane Addams Elementary School 910 Division Street Melrose Park, IL 60160	Pk - 5	402		Y	176	2	3A							54221			31430			8401													
Lincoln Elementary School 811 Chicago Avenue Maywood, IL 60153	Pk - 5	455		Y	176	2	3A							68012			50923			11890													
Melrose Park Elementary School 1715 W. Lake Street Melrose Park, IL 60160	PK - 5	638		Y	176	2	ЗА							89393			60075			11518					8310			8310					
Roosevelt Elementary School 1927 S. 15th Avenue Broadview, IL 60155	PK - 5	306		Y	176	2	3A							40447			28292			5738													
Stevenson Middle School 1630 N. 20th Avenue Melrose Park, IL 60160	6-8	721		Y	176	2	3A							114164			92330			12538													
Washington Dual Language 1111 Washington Blvd. Maywood, IL 60153	Pk - 5	389		Y	176	2	3A							50437			27642			6249													

Type of Service

Code: 1 - Onsite kitchen; 2 - Prepackaged meals; 3 - Satellite receiving school; 4 - Milk service only; 5 - Other (describe)

Type of Program

Code: 1 - National School Lunch Only; 2 - National School Lunch and School Breakfast; 3 - National School Lunch and Severe Need Breakfast; 4 - School Breakfast only; 5 - National School Lunch and Special Milk*; 6-School Breakfast and Special Milk*; 7 - National School Lunch, School Breakfast, After School Snack; 11 - Other (describe)

A - Summer Food Service Program: add an 'A' next to the program type selected if the Summer Food Service Program will also be offered

"if participating in the National School Lunch and/or School Breakfast Program, the Special Milk Program may only be offered to students who are in split-session pre-kindergarten or kindergarten classes and who do not have access to either of the federal meal programs. If particiapting in CACFP am/pm Snack Program for students who are in split pre-kindergarten classes then not eligible to participate in Special Milk Program for these same students.

Offer versus Serve

If students are allowed to decline a certain number of food items/components in the meal based on the regulations governing Child Nutrition Programs, place an 'X' in the appropriate column. Senior high schools are required to implement Offer versus Serve for lunch. Offer versus served not allowable in after school snack program or CACFP pre-school am/pm snack program for additional guidance regarding Offer versus Serve, please refer to https://www.fns.usda.gov/search?rkeywords=offer+ve+serve

MEAL SERVICE INFORMATION AND DELIVERY SCHEDULE

Exhibit A-3

	BREAK	FAST	LUN	СН	AFTER SCH	OOL SNACK	AFTER SCHOOL SUPPE			
Site Name and Address	Meal Service Schedule	Delivery Schedule	Meal Service Schedule	Delivery Schedule	Meal Service Schedule	Delivery Schedule	Meal Service Schedule	Delivery Schedule		
Emerson Elementary School 311 Washington Blvd Maywood IL 60153	8:35 AM – 8:45 AM, in classroom		10:15 AM – 1:30 PM		2:30 PM					
Garfield Elementary School 1514 S. 9th Avenue Maywood, IL 60153	8:35 AM – 8:45 AM, in classroom		10:15 AM – 1:30 PM		2:30 PM					
Irving Middle School 805 S. 17th Avenue Maywood, IL 60153	7:55 AM – 8:10 AM, in classroom		10:15 AM – 1:30 PM		2:15 PM					
Jane Addams Elementary School 910 Division Street Melrose Park, IL 60160	8:35 AM – 8:45 AM, in classroom		10:15 AM – 1:30 PM		2:30 PM					
Lincoln Elementary School 811 Chicago Avenue Melrose Park, IL 60160	8:35 AM – 8:45 AM, in classroom		10:15 AM – 1:30 PM		2:30 PM					
Melrose Park Elementary School 1715 W. Lake Street Melrose Park, IL 60160	8:35 AM – 8:45 AM, in classroom		10:15 AM – 1:30 PM		2:30 PM					
Roosevelt Elementary School 1927 S. 15th Avenue Broadview, IL 60155	8:35 AM – 8:45 AM, in classroom		10:15 AM – 1:30 PM		2:30 PM					
Stevenson Middle School 1630 N. 20th Avenue Melrose Park, IL 60160	7:55 AM – 8:10 AM, in classroom		10:15 AM – 1:30 PM		2:15 PM					
Washington Dual Language 1111 Washington Blvd. Maywood, IL 60153	7:55 AM – 8:10 AM, in classroom (6-8)		10:15 AM – 1:30 PM		2:30 PM					
	8:35 AM – 8:45 AM, in classroom (K-5)									

Duplicate this page as necessary.

All information provided is subject to change.

			_		_	., -, -, -, -, -, -, -, -, -, -, -, -, -,				
		Dark Green		Red Orange		Beans/Peas		Starchy		Other
	1)		3		1		5
M/MA	2 oz.	Baked Chicken	2 oz.	- Fish Sticks	2 oz.	Cheese/Pepperoni (Pizza)	2 oz.	Baked Chicken Tenders	2 oz.	Chicken/Cheese (Quesadilla)
-	2 02. 1 oz.	Seasoned Brown Rice	_			Pizza Crust				Tortilla
U/Б	1 02.	Seasoned Brown Rice	1 oz.	Breading	2 oz.	Pizza Crust	1 oz.	Breading	1 oz.	
_			1 oz.	Dinner Roll	l				1 oz.	Tortilla Chips
	1/2 c.	1/2 cup Fresh Apple	1/2 c.	1/2 cup Peaches	1/2 c.	1/2 cup Fresh Orange Wedges	1/2 c.	1/2 cup Cinnamon Applesauce	1/2 c.	1/2 cup Pineapple Chunks
Veg	3/4 c	1/2 cup Carrot Sticks	3/4 c	1/2 cup Potato Rounds, Baked	3/4 c	1 cup Tossed Salad (Romaine) ¹	3/4 c	1/2 cup Mashed Potatoes	3/4 c	1/2 cup Three Bean Salad
		1/4 cup Celery Sticks		1/4 cup Baby Carrots		1/4 cup Corn		1/4 cup Steamed Cauliflower		1/4 cup Salsa
		FF Ranch				FF Dressings				
	6	5	7	7	8	8	9	9	10	0
M/MA	2 oz.	Meat Balls	2 oz.	Oven-Baked Chicken Nuggets	2 oz.	Hamburger	2 oz.	Grilled Chicken (Caesar Wrap)	2 oz.	Cheese Slices (Grilled Cheese)
G/B	2 oz.	Spaghetti	1 oz.	Breading	2 oz.	Bun	1 oz.	Tortilla	2 oz.	Bread Slices
Fruit	1/2 c.	1/2 cup Mixed Berries	1/2 c.	1/2 cup Grapes	1/2 c.	1/2 cup Fruit Cocktail	1/2 c.	1/2 cup Cantaloupe Wedges	1/2 c.	1/2 cup Diced Pears
Veg	3/4 c	1 cup Spinach Salad ¹	3/4 c	1/2 cup Potato Wedges, Baked	3/4 c	1/2 cup Baked Sweet Potato Fries	3/4 c	1/2 cup Roasted New Potatoes	3/4 c	1/2 cup Baked Beans
		1/4 cup equivalent Tomato Sauce		1/4 cup Green Beans		1/4 cup equivalent Lettuce, Tomato,		1/4 cup Green Beans		1/4 cup Roasted Butternut Squash
		FF Dressings				Onion (Garnish)				
	11	L	12	2	13	3	14	1	1!	5
M/MA	2 oz.	Ground Beef (Sloppy Joe)	2 oz.	Beef Crumbles (Chili)	2 oz.	Grilled Chicken (Sandwich)	2 oz.	Hot Ham and Cheese (Pita)	2 oz.	Ground Beef & Cheese (Lasagna)
G/B	2 oz.	Bun	1 oz.	Oyster Crackers	2 oz.	Bun	1 oz.	Pita	2 oz.	Lasagna Noodles
			1 oz.	Dinner Roll						
Fruit	1/2 c.	1/2 cup Watermelon	1/2 c.	1/2 cup Mixed Fruit	1/2 c.	1/2 cup Apple Slices	1/2 c.	1/2 cup Fresh Orange Wedges	1/2 c.	1/2 cup Applesauce
Veg	3/4 c	1/2 cup Potato Salad	3/4 c	1/4 cup Variety Beans (Chili)	3/4 c	1/2 cup Sweet Potato Casserole	3/4 c	1/4 cup Hummus	3/4 c	1 cup Tossed Salad (Romaine) ¹
	-	1/4 cup Coleslaw	-	1/2 cup Carrot Coins, Cooked		1/4 cup Steamed Broccoli		1/2 cup Sliced Celery & Bell Pepper	-	1/4 cup Tomato Sauce (Lasagna)
										FF Dressings
	16	5	17	7	18	В	19)	20	0
M/MA	2 oz.	Ground Turkey & Cheese (Ziti)	2 oz.	Teriyaki Chicken	2 oz.	Pulled Pork (BBQ)	2 oz.	Meatloaf	2 oz.	Hot Turkey and Cheese (Panini)
-	2 oz.	Ziti Noodles	1 oz.	Brown Rice	2 oz.	Bun	1 oz.	Dinner Roll	2 oz.	Sliced Bread
- , -			- 0	2.0	_ 0				_ 5	5.000 5.000
Fruit	1/2 c.	1/2 cup Sliced Peaches	1/2 c.	1/2 cup Fresh Pineapple Chunks	1/2 c.	1/2 cup Baked Cinnamon Apples	1/2 c.	1/2 cup Diced Pears	1/2 c.	1/2 cup Sliced Kiwi
	3/4 c	1/2 cup Baked Potato Wedges	3/4 c	1/2 cup Steamed Broccoli	3/4 c	1 cup Spinach Salad ¹	3/4 c	1/2 cup Baked Beans	3/4 c	1/2 cup Baked Sweet Potato Fries
VCB	3,40	1/4 cup Corn	3,40	1/4 cup Steamed Cauliflower	3,40	1/4 cup Cherry Tomatoes	3,40	1/4 Tomato Sauce (Meatloaf)	3,40	1/4 cup Green Beans
		1/4 cup com		1/4 cup Steamed Caumower		1/4 cup cherry romatoes		1/4 Tomato Sauce (Weation)		1/4 cup dreen beans
	21		The con	tractor must adhere to each 21-day cycle m	enu for th	ne first 21 days of meal service.		¹ Leafy green vegetables credit as half the	volume s	erved (ex. 1 cup credits as 1/2 cup)
M/MA	2 oz.	Beef & Cheese (Taco Salad)		s may be brand name or equivalent as stipu		•		Grains must meet the designated ounce e		
-	2 oz.	Tortilla Chips		tractor is encouraged to incorporate low so				8 oz. milk served daily per meal pattern re	•	-
3,5	_ 02.	. o. c.i.u cinps		d average daily calorie range per 5-day wee	•			o ozranik served dany per mear pattern re	-quireine	
Fruit	1/2 c.	1/2 cup Mandarin Oranges				veek must be whole grain-rich. Schools are e	ncourage	ad to serve whole grain-rich items as often	se noccihl	۵
	1/2 c. 3/4 c	3/4 cup Romaine (Taco Salad)	AL ICASL	man or an granniteins served over the cours	e or the w	veek must be whole grain-nen. schools are e	courage	to serve whole grain-non items as often	ia hossini	c.
Veg	3/4 C		In most ca	ases, the serving sizes provided on the 21-day cycle	menu(s) ar	e based on the required minimum serving sizes state	ed in the U	SDA Meal Pattern. If the serving sizes for the food i	tems indica	ited on the menu(s) do not meet the required
		1/8 cup Diced Tomatoes (Taco Salad)	average daily calorie range and nutrient standards as stated in the USDA Meal Patterns, the contractor awarded the contract is required to adjust serving sizes and/or provide additional food items as necessary to meet the calorie range and nutrient							
		1/4 cup Corn				-			e products,	brands to be served in order to determine if serving
			size adjus	tments and/or additional food items will be necessa	ary. The co	ntractor's bid should take into consideration this de	terminatio	ո.		

Dicakiast			21-Day Cycle Mellu					
1		2	3		4	5		
G/B 1 oz.	Mini Pancakes	1 oz. Toast	1 oz. English Muffin		1 oz. Cereal Bowl	2 oz. Bagel ²		
G/B or 1 oz. M/MA	Turkey Sausage	1 oz. Scrambled Eggs w/ Veggies	1 oz. Hard Boiled Egg		1 oz. Fat-Free Yogurt (1/2 cup)			
F/V 1/2 c.	Fresh Blueberries	1/2 c. Mushrooms, Red/Green Peppers,	1/2 c. Orange Wedges		1/2 c. Fresh Banana	1/2 c. Apple Slices		
1/2 c.	100% Pineapple Juice	Onions	1/2 c. 100% Apple Juice		1/2 c. 100% Grape Juice	1/2 c. 100% Fruit Punch Juice		
	Lite Syrup	1/2 c. 100% Orange Juice		Jam		LF Cream Cheese		
6		7	8		9	10		
G/B 1 oz.	Oatmeal	1 oz. Cereal Bowl	2 oz. Waffles ²		1 oz. Cereal Bowl	1 oz. English Muffin		
G/B or 1 oz.	Granola Bar	1 oz. Apple Muffin			1 oz. Animal Crackers	1 oz. Peanut Butter		
M/MA								
F/V 1/2 c.	Cinnamon Apples	1/4 c. Raisins ¹	1/2 c. Pineapple Chunks		1/2 c. Diced Pears	1/2 c. Sliced Peaches		
1/2 c.	100% Pineapple Juice	1/2 c. 100% Orange Juice	1/2 c. 100% Apple Juice		1/2 c. 100% Grape Juice	1/2 c. 100% Fruit Punch Juice		
				Lite Syrup				
11		12	13		14	15		
G/B 2 oz.	French Toast Sticks ²	1 oz. Cereal Bowl	1 oz. Biscuit		1 oz. Cereal Bowl	1 oz. Blueberry Muffin		
G/B or		1 oz. Fat-Free Yogurt (1/2 cup)	1 oz. Turkey Sausage		1 oz. Hard Boiled Egg	1 oz. Scrambled Eggs w/ Veggies		
M/MA								
F/V 1/2 c.	Applesauce	1/2 c. Fresh Banana	1/2 c. Mixed Fruit		1/2 c. Orange Wedges	1/2 c. Mushrooms, Red/Green Peppers,		
1/2 c.	100% Pineapple Juice	1/2 c. 100% Orange Juice	1/2 c. 100% Apple Juice		1/2 c. 100% Grape Juice	and Onions		
	Syrup			LS Gravy		1/2 c. 100% Orange Juice		
16		17	18		19	20		
G/B 1 oz.	Oatmeal	1 oz. Cereal Bowl	2 oz. Waffles ²		1 oz. Cereal Bowl	1 oz. Donut		
G/B or 1 oz. M/MA	Granola Bar	1 oz. Toast			1 oz. Graham Crackers	1 oz. Turkey Sausage		
F/V 1/4 c.	Raisins ¹	1/2 c. Apple Slices	1/2 c. Peaches		1/2 c. Cinnamon Apples	1/2 c. Pineapple		
1/2 c.	100% Pineapple Juice	1/2 c. 100% Orange Juice	1/2 c. 100% Apple Juice		1/2 c. 100% Grape Juice	1/2 c. 100% Fruit Punch Juice		
		Jam		Lite Syrup				
21		The contractor must adhere to each 21-day cycle mo	enu for the first 21 days of mea	l service.	The contractor is encouraged to incorporate low	sodium products. Condiments to be included.		
G/B 1 oz.	Mini Pancakes	Products may be brand name or equivalent as stipu	lated in this contract.	Grains and meat/me	at alternates must meet the designated ounce eq	uivalents per the menu guidelines.		
G/B or 1 oz.	Turkey Sausage	Required average daily calorie range per 5-day weel	k = 450–500	8 oz. milk served dail	ly per meal pattern requirements.			
M/MA		At least half of all grain items served over the course of the week must be whole grain-rich. Schools are encouraged to serve whole grain-rich items as often as possible.						
F/V 1/2 c.	Mixed Fruit	¹ Dried Fruit credits as twice the volume served	² 2 ounce equivalent	grain products may co	ount as 2 items for the School Breakfast Program r	neal pattern		
1/2 c.	100% Orange Juice							
	Lite Syrup	In most cases, the serving sizes provided on the 21-day cycle	menu(s) are based on the required	minimum serving sizes sta	ated in the USDA Meal Pattern. If the serving sizes for the	food items indicated on the menu(s) do not meet the required		
			• • • • • • • • • • • • • • • • • • • •	-	ract is required to adjust serving sizes and/or provide add	• • • • • • • • • • • • • • • • • • • •		

In most cases, the serving sizes provided on the 21-day cycle menu(s) are based on the required minimum serving sizes stated in the USDA Meal Pattern. If the serving sizes for the food items indicated on the menu(s) do not meet the required average daily calorie range and nutrient standards as stated in the USDA Meal Patterns, the contractor awarded the contract is required to adjust serving sizes and/or provide additional food items as necessary to meet the calorie range and nutrient standards without significantly altering the 21-day cycle menu(s). Prior to submitting a bid, it is the contractor's responsibility to conduct a nutritional analysis of the menu(s) based on the products/brands to be served in order to determine if serving size adjustments and/or additional food items will be necessary. The contractor's bid should take into consideration this determination.

Meal Choices and Additional Daily Offerings

Site Name	Reimbursable Meal "Entrée" Choices*	Additional Fruit Choices	Additional Vegetable Choices	Salad Bar Offered	Additional Daily Offerings
Emerson Elementary School	1	0	0	No	No
Garfield Elementary School	1	0	0	No	No
Jane Addams Elementary School	1	0	0	No	No
Lincoln Elementary School	1	0	0	No	No
Melrose Park Elementary School	1	0	0	No	No
Roosevelt Elementary School	1	0	0	No	No
Washington Dual Language Academy	1	0	0	No	No
Irving Middle School	1	0	0	Yes	No
Stevenson Middle School	1	0	0	Yes	No

List 1 (Sample)

Hamburger Cheeseburger Grilled Chicken on a Bun Grilled Cheese Sandwich Chef Salad (Meat, Cheese)

List 2 (Sample)

Same as List 1 above plus:

Taco Burrito

Nachos w/Meat & Low-Fat Cheese Grilled Chicken and Veggie Wrap

Vegetarian Wrap BBQ Beef on a Bun

Lunchmeat/Cheese Subs (three varieties)

Vegetarian Chef Salad

Taco Salad

Pizza (three varieties)

Salad Bar Items (Sample)

Iceberg Lettuce

Variety Dark Green Leafy Lettuce

Baby Carrots Celery Sticks

Sliced Fresh Mushrooms

Green Pepper Strips
Cucumber Slices

Sliced Tomatoes Broccoli

Cauliflower Chickpeas Bean Sprouts

Beets

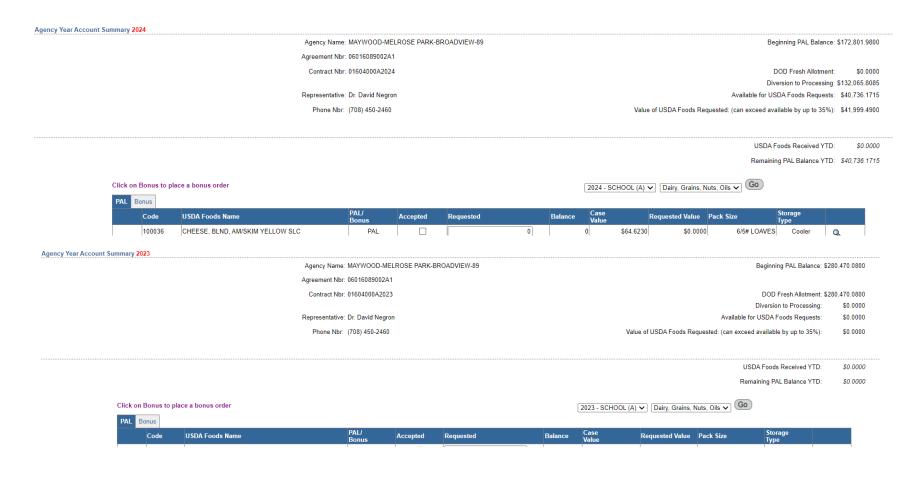
Sunflower Seeds Whole Grain Croutons Whole Grain Crackers Fat-Free Salad Dressings:

> Ranch French

(Sample) Note: At the high school, one of the varied Reimbursable Meal "Entrée" Choices must be vegetarian.

*The minimum number of Reimbursable Meal "Entrée" Choices is one (1) per the 21-day cycle menu. This column does not denote the number of additional "entrée" choices. For example, two (2) means the one (1) entrée per the 21-day cycle menu AND one (1) additional "varied" entrée that may be served as part of the reimbursable meal, for a total of two (2) reimbursable meal entrées from which students may choose. In addition, the varied Reimbursable Meal "Entrée" Choices are generally not the same as the Additional Daily Offerings.

Exhibit C School Year 2023-2024 USDA Foods Order



Organization: Maywood-Melrose Park-Broadview 89 Type: RCDT: 06-016-0890-02 Sent to FRIS Program Year: 2022 Program: SNP

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates 5: Aug 2021 Claim R1 - Sent to FRIS - 10/05/2021 🗸

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	56,888.67	56,888.67	57,137.38	0.00
National Lunch 2021	76,851.50	76,851.50	65,297.87	11,553.63
National Snack 2021	458.00	458.00	3,033.00	0.00
Illinois Free Breakfast & Lunch	1,636.08	1,636.08	1,533.08	103.00
National Breakfast 2022	0.00	1,274,582.17	1,274,582.17	0.00
National Lunch 2022	0.00	1,673,750.35	1,673,750.35	0.00
National Snack 2022	0.00	65,355.00	65,355.00	0.00

Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

Claim Month Aug 2021 **Days of Operation** 08/23/2021 - 08/31/2021

Days Claimed Claim Source Sponsor

Last Updated: marisa

Status Type Date Received **Date Approved**

Free

Free

Seamless Summer Option

Seamless Summer Option - Breakfast

Illinois Free Seamless - Breakfast

No IL FREE funding remaining.

Approved-Sent to FRIS

23102

23102

4211

3762

Claim 10/01/2021 10/01/2021

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Seamless Summer Option - 9 site(s) Illinois Free Seamless - 9 site(s)

Meals

After School Snack

Free 458

Seamless Summer Option - Lunch

Seamless Summer Option

Free 17800

Illinois Free Seamless - Lunch

No IL FREE funding remaining.

Free 17800

Statistics

Number of sites 9

After School Snack

Days Claimed Enrollment 2581 ADA 2260

After School Snack

Seamless Summer Option

Seamless Summer Option

Days Claimed

Enrollment

HDP

2581

Free 4211

Free

Eligibles

.....

 Organization:
 Maywood-Melrose Park-Broadview 89 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2022
 Program:
 SNP

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates 7: Sep 2021 Claim - Sent to FRIS - 10/20/2021

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Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	185,138.13	242,026.80	57,137.38	184,889.42
National Lunch 2021	220,887.61	297,739.11	76,851.50	220,887.61
National Snack 2021	5,571.00	6,029.00	3,033.00	2,996.00
Illinois Free Breakfast & Lunch	5,053.76	6,689.84	1,636.08	5,053.76
National Breakfast 2022	0.00	1,274,582.17	1,274,582.17	0.00
National Lunch 2022	0.00	1,673,750.35	1,673,750.35	0.00
National Snack 2022	0.00	65,355.00	65,355.00	0.00

🚹 Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

 Claim Month
 Sep 2021

 Days of Operation
 09/01/2021 - 09/30/2021

Days Claimed 21
Claim Source Sponsor

Claim Source
Last Updated: marisa

Status Type Date Received

Date Approved

Approved-Sent to FRIS

Claim 10/13/2021 10/13/2021

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Seamless Summer Option - 9 site(s) Illinois Free Seamless - 9 site(s)

Meals

After	School	Snack -	P.M.	Snack

After School Snack

Free 5571

Seamless Summer Option - Breakfast

Seamless Summer Option

Free 75183

Seamless Summer Option - Lunch

Seamless Summer Option

Free 51161

Illinois Free Seamless - Breakfast

No IL FREE funding remaining.

Free 75183

Illinois Free Seamless - Lunch

No IL FREE funding remaining.

Free 51161

Statistics

Number of sites

After School Snack

Days Claimed	21
Enrollment	4303
ADA	3828

Seamless Summer Option

Days Claimed	21
Enrollment	4303
HDP	3828

Eligibles

After School Snack

Free 4303

Seamless Summer Option

Free 4303

.....

 Organization:
 Maywood-Melrose Park-Broadview 89 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2022
 Program:
 SNP

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates 13: Oct 2021 Claim - Sent to FRIS - 11/16/2021 >

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	242,026.80	242,026.80	0.00
National Lunch 2021	0.00	297,739.11	297,739.11	0.00
National Snack 2021	0.00	6,029.00	6,029.00	0.00
Illinois Free Breakfast & Lunch	4,683.60	11,373.44	6,689.84	4,683.60
National Breakfast 2022	168,693.56	168,693.56	0.00	168,693.56
National Lunch 2022	209,765.73	209,765.73	0.00	209,765.73
National Snack 2022	8,745.00	8,745.00	0.00	8,745.00

Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

Claim Month Oct 2021

 Days of Operation
 10/01/2021 - 10/29/2021

 Days Claimed
 20

 Claim Source
 Sponsor

Last Updated: marisa

Status Approved-Sent to FRIS
Type Claim

 Type
 Claim

 Date Received
 11/12/2021

 Date Approved
 11/12/2021

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Seamless Summer Option - 9 site(s) Illinois Free Seamless - 9 site(s)

Meals

After Scho	ol Snack
------------	----------

Free 8745

Seamless Summer Option - Breakfast

Seamless Summer Option

Free 68505

Seamless Summer Option - Lunch

Seamless Summer Option

Free 48585

Illinois Free Seamless - Breakfast

No IL FREE funding remaining.

Free 68505

Illinois Free Seamless - Lunch

No IL FREE funding remaining.

Free 48585

Statistics

Number of sites 9

After School Snack

 Days Claimed
 20

 Enrollment
 4270

 ADA
 3862

Seamless Summer Option

Days Claimed	19
Enrollment	4270
HDP	3862

Eligibles

After School Snack

Free 4270

Seamless Summer Option

Free 4270

.....

 Organization:
 Maywood-Melrose Park-Broadview 89 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2022
 Program:
 SNP

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates 21: Nov 2021 Claim - Sent to FRIS - 12/14/2021

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	242,026.80	242,026.80	0.00
National Lunch 2021	0.00	297,739.11	297,739.11	0.00
National Snack 2021	0.00	6,029.00	6,029.00	0.00
Illinois Free Breakfast & Lunch	4,663.28	16,036.72	11,373.44	4,663.28
National Breakfast 2022	166,393.58	335,087.14	168,693.56	166,393.58
National Lunch 2022	211,604.99	421,370.72	209,765.73	211,604.99
National Snack 2022	8,380.00	17,125.00	8,745.00	8,380.00

Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

 Claim Month
 Nov 2021

 Days of Operation
 11/01/2021 - 11/30/2021

Days Claimed 19
Claim Source Sponsor

Last Updated: marisa

Status Approved-Sent to FRIS

67571

 Type
 Claim

 Date Received
 12/08/2021

 Date Approved
 12/08/2021

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Seamless Summer Option - 9 site(s) Illinois Free Seamless - 9 site(s)

Meals

After School Snack

Free 8380 Free

Seamless Summer Option - Lunch

Seamless Summer Option

Free 49011 Free 67571

Illinois Free Seamless - Lunch

No IL FREE funding remaining.

Free 49011

Statistics

Number of sites 9

After School Snack

Days Claimed 19
Enrollment 4285
ADA 3819

Seamless Summer Option

Seamless Summer Option

Illinois Free Seamless - Breakfast

No IL FREE funding remaining.

Days Claimed 19
Enrollment 4285
HDP 3819

Eligibles

After School Snack

Free 4285 Free

Seamless Summer Option

Free 4285

.....

 Organization:
 Maywood-Melrose Park-Broadview 89 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2022
 Program:
 SNP

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates 30: Dec 2021 Claim - Sent to FRIS - 01/18/2022

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	242,026.80	242,026.80	0.00
National Lunch 2021	0.00	297,739.11	297,739.11	0.00
National Snack 2021	0.00	6,029.00	6,029.00	0.00
Illinois Free Breakfast & Lunch	3,514.36	19,551.08	16,036.72	3,514.36
National Breakfast 2022	123,223.50	458,310.64	335,087.14	123,223.50
National Lunch 2022	163,283.53	584,654.25	421,370.72	163,283.53
National Snack 2022	7,130.00	24,255.00	17,125.00	7,130.00

Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

Claim Month Dec 2021

 Days of Operation
 12/01/2021 - 12/21/2021

 Days Claimed
 15

 Claim Source
 Sponsor

Last Updated: marisa

Status Type Date Received Date Approved

Seamless Summer Option

Free

Free

Approved-Sent to FRIS Claim 01/14/2022 01/14/2022

50040

50040

oroved

Seamless Summer Option - Breakfast

Illinois Free Seamless - Breakfast

No IL FREE funding remaining.

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Seamless Summer Option - 9 site(s) Illinois Free Seamless - 9 site(s)

Meals

After	School	Snack	- P.M.	Snack

After School Snack

Free 7130

Seamless Summer Option - Lunch

Seamless Summer Option

Free 37819

Illinois Free Seamless - Lunch

No IL FREE funding remaining.

Free 37819

Statistics

Number of sites 9

After School Snack

 Days Claimed
 15

 Enrollment
 4271

 ADA
 3663

Seamless Summer Option

Days Claimed	15
Enrollment	4271
HDP	3663

Eligibles

After School Snack

Free 4271

Seamless Summer Option

.....

Organization: Maywood-Melrose Park-Broadview 89 Type: RCDT: 06-016-0890-02 Sent to FRIS Program Year: 2022 Program: SNP

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates 34: Jan 2022 Claim - Sent to FRIS - 02/08/2022

Claim Analysis

_				
Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	242,026.80	242,026.80	0.00
National Lunch 2021	0.00	297,739.11	297,739.11	0.00
National Snack 2021	0.00	6,029.00	6,029.00	0.00
Illinois Free Breakfast & Lunch	3,487.08	23,038.16	19,551.08	3,487.08
National Breakfast 2022	129,473.71	587,784.35	458,310.64	129,473.71
National Lunch 2022	170,979.68	755,633.93	584,654.25	170,979.68
National Snack 2022	6,775.00	31,030.00	24,255.00	6,775.00

Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

Claim Month Jan 2022 **Days of Operation** 01/06/2022 - 01/31/2022

Days Claimed 17 **Claim Source** Sponsor

Last Updated: marisa

Status Approved-Sent to FRIS

49702

49702

Claim Type Date Received 02/08/2022 **Date Approved** 02/08/2022

Seamless Summer Option - Breakfast

Illinois Free Seamless - Breakfast

No IL FREE funding remaining.

Seamless Summer Option

Free

Free

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Seamless Summer Option - 9 site(s) Illinois Free Seamless - 9 site(s)

Meals

After	School	Snack -	P.M.	Snack

After School Snack

Free 6775

Seamless Summer Option - Lunch

Seamless Summer Option

Free 37475

Illinois Free Seamless - Lunch

No IL FREE funding remaining.

Free 37475

Statistics

Number of sites 9

After School Snack

Days Claimed 15 Enrollment 4238 ADA 3619

Seamless Summer Option

Days Claimed 17 Enrollment 4236 HDP 3619

Eligibles

After School Snack

Free 4236

Seamless Summer Option

.....

 Organization:
 Maywood-Melrose Park-Broadview 89 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2022
 Program:
 SNP

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates 40: Feb 2022 Claim - Sent to FRIS - 03/15/2022

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	242,026.80	242,026.80	0.00
National Lunch 2021	0.00	297,739.11	297,739.11	0.00
National Snack 2021	0.00	6,029.00	6,029.00	0.00
Illinois Free Breakfast & Lunch	3,652.64	26,690.80	23,038.16	3,652.64
National Breakfast 2022	136,590.57	724,374.92	587,784.35	136,590.57
National Lunch 2022	177,399.12	933,033.05	755,633.93	177,399.12
National Snack 2022	7,583.00	38,613.00	31,030.00	7,583.00

Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

 Claim Month
 Feb 2022

 Days of Operation
 02/01/2022 - 02/28/2022

Days Claimed 15
Claim Source Sponsor

Last Updated: marisa

Status Type Date Received

Date Approved
Submitted by: marisa

Approved-Sent to FRIS

Claim 03/10/2022 03/10/2022

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Seamless Summer Option - 9 site(s) Illinois Free Seamless - 9 site(s)

Meals

After School Snack	

Free 7583

Seamless Summer Option - Breakfast

Seamless Summer Option

Free 52434

Seamless Summer Option - Lunch

Seamless Summer Option

Free 38882

Illinois Free Seamless - Breakfast

No IL FREE funding remaining.

Free 52434

Illinois Free Seamless - Lunch

No IL FREE funding remaining.

Free 38882

Statistics

Number of sites

After School Snack

	••••••
Days Claimed	15
Enrollment	4239
ADA	3792

Seamless Summer Option

Days Claimed	15
Enrollment	4239
HDP	3792

Eligibles

After School Snack

Free 4279

Seamless Summer Option

.....

 Organization:
 Maywood-Melrose Park-Broadview 89 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2022
 Program:
 SNP

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates 47: Mar 2022 Claim - Sent to FRIS - 04/20/2022

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	242,026.80	242,026.80	0.00
National Lunch 2021	0.00	297,739.11	297,739.11	0.00
National Snack 2021	0.00	6,029.00	6,029.00	0.00
Illinois Free Breakfast & Lunch	4,166.52	30,857.32	26,690.80	4,166.52
National Breakfast 2022	155,489.84	879,864.76	724,374.92	155,489.84
National Lunch 2022	202,912.62	1,135,945.67	933,033.05	202,912.62
National Snack 2022	9,237.00	47,850.00	38,613.00	9,237.00

🚹 Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

 Claim Month
 Mar 2022

 Days of Operation
 03/01/2022 - 03/31/2022

Days Claimed 17
Claim Source Sponsor

Last Updated: marisa

Status Type Date Received Date Approved Approved-Sent to FRIS Claim

Claim 04/12/2022 04/12/2022

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Seamless Summer Option - 9 site(s) Illinois Free Seamless - 9 site(s)

Meals

After	School	Snack -	P.M.	Snack

After School Snack

Free 9237

Seamless Summer Option

Free 59689

Seamless Summer Option - Lunch

Seamless Summer Option

Free 44474

Illinois Free Seamless - Breakfast

Seamless Summer Option - Breakfast

No IL FREE funding remaining.

Free 59689

Illinois Free Seamless - Lunch

No IL FREE funding remaining.

Free 44474

Statistics

Number of sites

After School Snack

Days Claimed	17
Enrollment	4266
ADA	3849

Seamless Summer Option

Days Claimed	17
Enrollment	4266
HDP	3849

Eligibles

After School Snack

Free 4266

Seamless Summer Option

.....

 Organization:
 Maywood-Melrose Park-Broadview 89 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2022
 Program:
 SNP

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates 51: Apr 2022 Claim - Sent to FRIS - 05/18/2022

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	242,026.80	242,026.80	0.00
National Lunch 2021	0.00	297,739.11	297,739.11	0.00
National Snack 2021	0.00	6,029.00	6,029.00	0.00
Illinois Free Breakfast & Lunch	4,938.20	35,795.52	30,857.32	4,938.20
National Breakfast 2022	182,657.39	1,062,522.15	879,864.76	182,657.39
National Lunch 2022	243,350.06	1,379,295.73	1,135,945.67	243,350.06
National Snack 2022	9,554.00	57,404.00	47,850.00	9,554.00

Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

 Claim Month
 Apr 2022

 Days of Operation
 04/01/2022 - 04/29/2022

Days Claimed 20
Claim Source Sponsor

Last Updated: marisa

Status Type Date Received

Date Approved

Approved-Sent to FRIS

Claim 05/12/2022 05/12/2022

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Seamless Summer Option - 9 site(s) Illinois Free Seamless - 9 site(s)

Meals

After	School	Snack -	P.M.	Snack

After School Snack

Free 9554

Seamless Summer Option

Free 70118

Seamless Summer Option - Lunch

Seamless Summer Option

Free 53337

Illinois Free Seamless - Breakfast

Seamless Summer Option - Breakfast

No IL FREE funding remaining.

Free 70118

Illinois Free Seamless - Lunch

No IL FREE funding remaining.

Free 53337

Statistics

Number of sites 9

After School Snack

 Days Claimed
 20

 Enrollment
 4263

 ADA
 3825

Seamless Summer Option

Days Claimed	20
Enrollment	4263
HDP	3825

Eligibles

After School Snack

Free 4263

Seamless Summer Option

.....

 Organization:
 Maywood-Melrose Park-Broadview 89 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2022
 Program:
 SNP

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates 54: May 2022 Claim - Sent to FRIS - 06/07/2022

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	242,026.80	242,026.80	0.00
National Lunch 2021	0.00	297,739.11	297,739.11	0.00
National Snack 2021	0.00	6,029.00	6,029.00	0.00
Illinois Free Breakfast & Lunch	5,158.68	40,954.20	35,795.52	5,158.68
National Breakfast 2022	189,000.56	1,251,522.71	1,062,522.15	189,000.56
National Lunch 2022	257,388.87	1,636,684.60	1,379,295.73	257,388.87
National Snack 2022	7,490.00	64,894.00	57,404.00	7,490.00

Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

 Claim Month
 May 2022

 Days of Operation
 05/02/2022 - 05/31/2022

Days Claimed 21
Claim Source Sponsor

Last Updated: marisa

Status Type Date Received

Date Approved

Approved-Sent to FRIS

Claim 06/06/2022 06/06/2022

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Seamless Summer Option - 9 site(s) Illinois Free Seamless - 9 site(s)

Meals

After School Snack

Free 7490

Seamless Summer Option - Breakfast

Seamless Summer Option

Free 72553

Seamless Summer Option - Lunch

Seamless Summer Option

Free 56414

Illinois Free Seamless - Breakfast

No IL FREE funding remaining.

Free 72553

Illinois Free Seamless - Lunch

No IL FREE funding remaining.

Free 56414

Statistics

Number of sites 9

After School Snack

 Days Claimed
 21

 Enrollment
 4258

 ADA
 3802

Seamless Summer Option

Days Claimed	21
Enrollment	4258
HDP	3802

Eligibles

After School Snack

Seamless Summer Option

Free 4258 Free 4258

.....

Organization: Maywood-Melrose Park-Broadview 89 Type: RCDT: 06-016-0890-02 Sent to FRIS Program Year: 2022 Program: SNP

Warnings, Errors and Messages

Error State Edit Code	Location	Description
Information M3019067	Claim	IL Free cannot be changed or claimed because proration has been processed for the State Fiscal Year

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates 56: Jun 2022 Claim - Sent to FRIS - 07/26/2022

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2021	0.00	242,026.80	242,026.80	0.00
National Lunch 2021	0.00	297,739.11	297,739.11	0.00
National Snack 2021	0.00	6,029.00	6,029.00	0.00
Illinois Free Breakfast & Lunch	0.00	40,954.20	40,954.20	0.00
National Breakfast 2022	23,059.46	1,274,582.17	1,251,522.71	23,059.46
National Lunch 2022	37,065.75	1,673,750.35	1,636,684.60	37,065.75
National Snack 2022	461.00	65,355.00	64,894.00	461.00

■ Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

Claim Month Days of Operation

Days Claimed 20 **Claim Source**

Last Updated: marisa

Jun 2022 06/01/2022 - 06/30/2022

Sponsor

Status Type **Date Received Date Approved** Approved-Sent to FRIS

Claim 07/25/2022 07/25/2022

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Seamless Summer Option - 9 site(s)

Meals

After School Snack - P.M. Snack

After School Snack

Free

Seamless Summer Option - Breakfast

Seamless Summer Option

Free 461 8852

Seamless Summer Option - Lunch

Seamless Summer Option

Free 8124

Statistics

Number of sites 9

After School Snack

Days Claimed 2 Days Claimed Enrollment 3143 Enrollment 2862 ADA **HDP**

Seamless Summer Option

20 4238 3909

Eligibles

After School Snack		Seamless Summer Option	
Free	3143	Free	4238

 Organization:
 Emerson Elem School [11202]
 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 SNP

Sponsor: Maywood-Melrose Park-Broadview 89

SNP Site Claim

Daily Meal Counts
Participation Detail

15: Oct 2022 Claim - Sent to FRIS - 11/15/2022

| Participation Detail

Sponsor Claim Summary

Site Claims Claim Rates

Emerson Elem School (06-016-0890-02-2002)

Claim Data

 Claim Month
 Oct 2022
 Status
 Sent to FRIS

 Days of Operation
 10/03/2022 - 10/31/2022
 Type
 Claim

 Days Claimed
 19
 Date Received
 11/02/2022

Claim Source Sponsor

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 4984 Free 4984 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 3761 Free 3761 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 856

Statistics

Number of sites 1

School Breakfast

Days Claimed 19
Enrollment 326
ADA 283

After School Snack

Days Claimed 17
Enrollment 326
ADA 283

Eligibles

School Breakfast

 Free
 326

 Paid
 0

After School Snack

Free 326

National School Lunch

Date Approved
Submitted by: marisa

Severe Need

School Breakfast - Breakfast

National School Lunch - Lunch

60% or more Eligible

Days Claimed 19
Enrollment 326
ADA 283

11/02/2022

National School Lunch

Free 326 Paid 0
 Organization:
 Garfield Elem School [11203]
 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 SNP

Sponsor: Maywood-Melrose Park-Broadview 89

SNP Site Claim

Quick	Version

Daily Meal Counts
Participation Detail

15: Oct 2022 Claim - Sent to FRIS - 11/15/2022

15: Oct 2022 Claim - Sent to FRIS - 11/15/2022

16: Oct 2022 Claim - Sent to FRIS - 11/15/2022

17: Oct 2022 Claim - Sent to FRIS - 11/15/2022

18: Oct 2022 Claim - Sent to FRIS - 11/15/2022

19: Oct 2022 Claim - Sent to FRIS - 11/15/2022

19: Oct 2022 Claim - Sent to FRIS - 11/15/2022

19: Oct 2022 Claim - Sent to FRIS - 11/15/2022

19: Oct 2022 Claim - Sent to FRIS - 11/15/2022

19: Oct 2022 Claim - Sent to FRIS - 11/15/2022

19: Oct 2022 Claim - Sent to FRIS - 11/15/2022

10: Oct 2022 Claim - Sent to FRIS - 11/15/2022

10: Oct 2022 Claim - Sent to FRIS - 11/15/2022

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10: Oct 2022 Claim - Sent to FRIS - 11/15/2022

10: Oct 2022 Claim - Sent to FRIS - 11/15/2022

10: Oct 2022 Claim - Sent to FRIS - 11/15/2022

Sponsor Claim Summary

Site Claims Claim Rates

Garfield Elem School (06-016-0890-02-2003)

Claim Data

 Claim Month
 Oct 2022

 Days of Operation
 10/03/2022 - 10/31/2022

Days Claimed19Claim SourceSponsor

Last Updated: marisa

Status
Type
Date Received
Date Approved
Submitted by: marisa

Sent to FRIS Claim 11/02/2022 11/02/2022

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 6922

School Breakfast - Breakfast

Severe Need

Free 6922 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 5477

National School Lunch - Lunch

60% or more Eligible

Free 5477 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

School Breakfast

Free 552

Statistics

Number of sites 1

National School Lunch

 Days Claimed
 19
 Days Claimed
 19

 Enrollment
 447
 Enrollment
 447

 ADA
 383
 ADA
 383

After School Snack

Days Claimed 19 Enrollment 447 ADA 383

Eligibles

School Breakfast

 Free
 447

 Paid
 0

National School Lunch

Free 447 Paid 0

After School Snack

 Organization:
 Irving Middle School [11204]
 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 SNP

Sponsor: Maywood-Melrose Park-Broadview 89

SNP Site Claim

Quick I	Inks	Version

Daily Meal Counts
Participation Detail

15: Oct 2022 Claim R1 - Sent to FRIS - 11/15/2022

Sponsor Claim Summary

Site Claims Claim Rates

☐ Irving Middle School (06-016-0890-02-1001)

Claim Data

 Claim Month
 Oct 2022
 Status
 Sent to FRIS

 Days of Operation
 10/03/2022 - 10/31/2022
 Type
 Claim

 Days Claimed
 19
 Date Received
 11/11/2022

Claim Source Sponsor

Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 9316

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 8325

After School Snack - P.M. Snack

Area Eligible Snack

Free 1425

Statistics

Number of sites 1

School Breakfast

 Days Claimed
 19

 Enrollment
 550

 ADA
 495

After School Snack

Days Claimed 14 Enrollment 550 ADA 495

Eligibles

School Breakfast

Free 550 Paid 0

After School Snack

Free 550

School Breakfast - Breakfast

Date Approved

Submitted by: marisa

Severe Need

Free 9316 Paid 0

11/11/2022

National School Lunch - Lunch

60% or more Eligible

Free 8325 Paid 0

National School Lunch

Days Claimed 19
Enrollment 550
ADA 495

National School Lunch

Free 550 Paid 0

Organization: Jane Addams Elem School [11201] Type: Claim RCDT: Status: Sent to FRIS 06-016-0890-02 Program Year: 2023 Program: SNP

Maywood-Melrose Park-Broadview 89 Sponsor:

SNP Site Claim

Quick	links	Version

Daily Meal Counts 15: Oct 2022 Claim - Sent to FRIS - 11/15/2022 V **Participation Detail**

Sponsor Claim Summary

Site Claims Claim Rates

1 Jane Addams Elem School (06-016-0890-02-2001)

Claim Data

Claim Month Oct 2022 Status Sent to FRIS **Days of Operation** 10/03/2022 - 10/31/2022 Type Claim Days Claimed 19 Date Received 11/02/2022 11/02/2022 Claim Source Sponsor **Date Approved**

Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast

School Breakfast - Breakfast

Illinois Free Breakfast Severe Need

6484 Free Free 6484 Paid

Submitted by: marisa

National School Lunch - Lunch

Illinois Free Lunch - Lunch

60% or more Eligible Illinois Free Lunch

Free 3991 Free 3991 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 888

Statistics

Number of sites 1

School Breakfast National School Lunch

19 Days Claimed Days Claimed 19 Enrollment 404 Enrollment 404 366 ADA 366 ADA

After School Snack

Days Claimed 19 Enrollment 404 ADA 366

Eligibles

School Breakfast National School Lunch

Free 404 Free 404 Paid 0 Paid 0

After School Snack

 Organization:
 Lincoln Elem School [11206]
 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 SNP

Sponsor: Maywood-Melrose Park-Broadview 89

SNP Site Claim

Daily Meal Counts
Participation Detail

15: Oct 2022 Claim - Sent to FRIS - 11/15/2022

| Participation Detail

Sponsor Claim Summary

Site Claims Claim Rates

Lincoln Elem School (06-016-0890-02-2006)

Claim Data

 Claim Month
 Oct 2022
 Status
 Sent to FRIS

 Days of Operation
 10/03/2022 - 10/31/2022
 Type
 Claim

 Days Claimed
 19
 Date Received
 11/02/2022

Claim Source Sponsor

Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 7359

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 4635

After School Snack - P.M. Snack

Area Eligible Snack

Free 1044

Statistics

Number of sites 1

School Breakfast

Days Claimed19Enrollment453ADA409

After School Snack

Days Claimed 17 Enrollment 453 ADA 409

Eligibles

School Breakfast

 Free
 453

 Paid
 0

After School Snack

Free 453

School Breakfast - Breakfast

Date Approved
Submitted by: marisa

Severe Need

Free 7359 Paid 0

11/02/2022

National School Lunch - Lunch

60% or more Eligible

Free 4635 Paid 0

National School Lunch

Days Claimed 19
Enrollment 453
ADA 409

National School Lunch

Free 453 Paid 0
 Organization:
 Melrose Park Elem School [11207]
 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 SNP

Sponsor: Maywood-Melrose Park-Broadview 89

SNP Site Claim

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Daily Meal Counts
Participation Detail

15: Oct 2022 Claim - Sent to FRIS - 11/15/2022

| Participation Detail

Sponsor Claim Summary

Site Claims Claim Rates

Melrose Park Elem School (06-016-0890-02-2007)

Sponsor

Claim Data

 Claim Month
 Oct 2022
 Status
 Sent to FRIS

 Days of Operation
 10/03/2022 - 10/31/2022
 Type
 Claim

 Days Claimed
 19
 Date Received
 11/02/2022

Claim Source
Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 10138

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 6727

After School Snack - P.M. Snack

Area Eligible Snack

Free 1655

Statistics

Number of sites 1

School Breakfast

Days Claimed19Enrollment630ADA564

After School Snack

Days Claimed 19
Enrollment 630
ADA 564

Eligibles

School Breakfast

Free 630 Paid 0

After School Snack

Free 630

School Breakfast - Breakfast

Date Approved

Submitted by: marisa

Severe Need

Free 10138 Paid 0

11/02/2022

National School Lunch - Lunch

60% or more Eligible

Free 6727 Paid 0

National School Lunch

Days Claimed 19
Enrollment 630
ADA 564

National School Lunch

Free 630 Paid 0

Organization: Roosevelt Elem School [11208] Type: Claim RCDT: 06-016-0890-02 Status: Sent to FRIS Program Year: 2023 Program: SNP

Maywood-Melrose Park-Broadview 89 Sponsor:

SNP Site Claim

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Daily Meal Counts 15: Oct 2022 Claim - Sent to FRIS - 11/15/2022 V **Participation Detail**

Sponsor Claim Summary

Site Claims Claim Rates

■ Roosevelt Elem School (06-016-0890-02-2008)

Claim Data

Claim Month Oct 2022 Sent to FRIS Status **Days of Operation** 10/03/2022 - 10/31/2022 Type Claim **Days Claimed** 19 Date Received 11/02/2022 11/02/2022

Claim Source Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast Severe Need

Sponsor

4534 Free Free 4534 Paid 0

Illinois Free Lunch - Lunch

60% or more Eligible Illinois Free Lunch

Free 3445 Free 3445 Paid

After School Snack - P.M. Snack

Area Eligible Snack

Free 842

Statistics

Number of sites 1

School Breakfast

Days Claimed	19
Enrollment	310
ADA	267

After School Snack

Days Claimed 19 Enrollment 310 ADA 267

Eligibles

School Breakfast

Free 310 Paid 0

After School Snack

Free 310

National School Lunch

Date Approved

Submitted by: marisa

School Breakfast - Breakfast

National School Lunch - Lunch

Days Claimed 19 Enrollment 310 ADA 267

National School Lunch

Free 310 Paid 0
 Organization:
 Stevenson Middle School [11209]
 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 SNP

Sponsor: Maywood-Melrose Park-Broadview 89

Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Warning	W2025064	Site: 11209 - School Breakfast	School Breakfast eligibles exceeds enrollment for School Breakfast.
Warning	W2025064	Site: 11209 - Illinois Free Breakfast	Illinois Free Breakfast eligibles exceeds enrollment for Illinois Free Breakfast.

SNP Site Claim

Quick Links Version

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims

15: Oct 2022 Claim R1 - Sent to FRIS - 11/15/2022 V

Stevenson Middle School (06-016-0890-02-1002)

Claim Data

Claim Rates

Sent to FRIS **Claim Month** Oct 2022 Status **Days of Operation** 10/03/2022 - 10/31/2022 Type Claim **Days Claimed** Date Received 11/02/2022 19 **Claim Source** Sponsor **Date Approved** 11/02/2022

Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 12428

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 10154

After School Snack - P.M. Snack

Area Eligible Snack

Free 1797

Statistics

Number of sites 1

School Breakfast

Days Claimed19Enrollment733ADA662

After School Snack

Days Claimed 16 Enrollment 773 ADA 662

School Breakfast - Breakfast

Submitted by: marisa

Severe Need

Free 12428 Paid 0

National School Lunch - Lunch

60% or more Eligible

Free 10154 Paid 0

National School Lunch

Days Claimed	19
Enrollment	773
ADA	662

Eligibles

School Breakfast Free 773 Free 773 Paid 0 Paid 0 After School Snack Free 773

 Organization:
 Washington Dual Language Academy [11210] Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program: SNP

Sponsor: Maywood-Melrose Park-Broadview 89

SNP Site Claim

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Daily Meal Counts
Participation Detail

15: Oct 2022 Claim - Sent to FRIS - 11/15/2022

| Participation Detail

Sponsor Claim Summary Site Claims

Site Claims Claim Rates

■ Washington Dual Language Academy (06-016-0890-02-2012)

Claim Data

Claim Month Sent to FRIS Oct 2022 Status **Days of Operation** 10/03/2022 - 10/31/2022 Type Claim Days Claimed 19 Date Received 11/02/2022 11/02/2022 Claim Source Sponsor **Date Approved**

Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast Severe Need

Free 5737 Free 5737 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 4771 Free 4771 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 895

Statistics

Number of sites 1

School Breakfast

Days Claimed	19
Enrollment	374
ADA	338

After School Snack

Days Claimed	19
Enrollment	374
ADA	338

Eligibles

School Breakfast

Free 374 Paid 0

After School Snack

Free 374

National School Lunch

Submitted by: marisa

School Breakfast - Breakfast

National School Lunch - Lunch

60% or more Eligible

Days Claimed 19
Enrollment 374
ADA 338

National School Lunch

Free 374 Paid 0

Organization: Emerson Elem School [11202] Type: Claim RCDT: 06-016-0890-02 Status: Sent to FRIS Program Year: 2023 Program: SNP

Maywood-Melrose Park-Broadview 89 Sponsor:

SNP Site Claim

Quick Links	Version
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Daily Meal Counts 25: Nov 2022 Claim - Sent to FRIS - 12/20/2022 V **Participation Detail**

Sponsor Claim Summary

Site Claims Claim Rates

Emerson Elem School (06-016-0890-02-2002)

Claim Data

Claim Month Sent to FRIS Nov 2022 Status **Days of Operation** 11/01/2022 - 11/30/2022 Type Claim Days Claimed 18 Date Received 12/12/2022 12/12/2022

Claim Source Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

4671 Free Free

Paid

Sponsor

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 3509 Free 3509 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

625 Free

Statistics

Number of sites 1

School Breakfast

Days Claimed 18 Enrollment 332 279 ADA

After School Snack

Days Claimed 14 Enrollment 332 ADA 279

Eligibles

School Breakfast

Free 332 Paid 0

After School Snack

Free 332

National School Lunch

Date Approved Submitted by: marisa

Severe Need

School Breakfast - Breakfast

National School Lunch - Lunch

60% or more Eligible

Days Claimed 18 Enrollment 332 ADA 279

4671

0

National School Lunch

Free 332 Paid 0
 Organization:
 Garfield Elem School [11203]
 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 SNP

Sponsor: Maywood-Melrose Park-Broadview 89

SNP Site Claim

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QUICK	LIIINƏ	V C I 3 I U I I

Daily Meal Counts
Participation Detail

25: Nov 2022 Claim - Sent to FRIS - 12/20/2022

25: Nov 2022 Claim - Sent to FRIS - 12/20/2022

26: Nov 2022 Claim - Sent to FRIS - 12/20/2022

27: Nov 2022 Claim - Sent to FRIS - 12/20/2022

28: Nov 2022 Claim - Sent to FRIS - 12/20/2022

29: Nov 2022 Claim - Sent to FRIS - 12/20/2022

20: Nov 2022 Claim - Sent to FRIS - 12/20/2022

20: Nov 2022 Claim - Sent to FRIS - 12/20/2022

20: Nov 2022 Claim - Sent to FRIS - 12/20/2022

20: Nov 2022 Claim - Sent to FRIS - 12/20/2022

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20: Nov 2022 Claim - Sent to FRIS - 12/20/2022

20: Nov 2022 Claim - Sent to FRIS - 12/20/2022

20: Nov 2022 Claim - Sent to FRIS - 12/20/2022

Sponsor Claim Summary

Site Claims Claim Rates

Garfield Elem School (06-016-0890-02-2003)

Claim Data

Claim Month Nov 2022 Sent to FRIS Status **Days of Operation** 11/01/2022 - 11/30/2022 Type Claim Days Claimed 18 Date Received 12/12/2022 12/12/2022 Claim Source Sponsor **Date Approved**

Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast School Breakfast - Breakfast

Illinois Free Breakfast Severe Need

Free 6323 Free 6323 Paid 0

Submitted by: marisa

Illinois Free Lunch - Lunch National School Lunch - Lunch

Illinois Free Lunch 60% or more Eligible

Free 5228 Free 5228 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 537

Statistics

Number of sites 1

School Breakfast National School Lunch

 Days Claimed
 18
 Days Claimed
 18

 Enrollment
 446
 Enrollment
 446

 ADA
 368
 ADA
 368

After School Snack

Days Claimed 18
Enrollment 446
ADA 368

Eligibles

School Breakfast National School Lunch

 Free
 446
 Free
 446

 Paid
 0
 Paid
 0

After School Snack

Organization: Irving Middle School [11204] Type: Claim RCDT: 06-016-0890-02 Status: Sent to FRIS Program Year: 2023 Program: SNP

Maywood-Melrose Park-Broadview 89 Sponsor:

SNP Site Claim

Quick Links Vers	io	n
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Daily Meal Counts 25: Nov 2022 Claim - Sent to FRIS - 12/20/2022 **Participation Detail**

Sponsor

Sponsor Claim Summary

Site Claims Claim Rates

☐ Irving Middle School (06-016-0890-02-1001)

Claim Data

Claim Month Nov 2022 Sent to FRIS Status **Days of Operation** 11/01/2022 - 11/30/2022 Type Claim Days Claimed 18 Date Received 12/20/2022 12/20/2022

Claim Source

Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

7735 Free

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 7730

After School Snack - P.M. Snack

Area Eligible Snack

Free 1964

Statistics

Number of sites 1

School Breakfast

18 Days Claimed Enrollment 553 ADA 477

After School Snack

Days Claimed 15 Enrollment 553 ADA 477

Eligibles

School Breakfast

Free 553 Paid

After School Snack

Free 553

School Breakfast - Breakfast

Date Approved

Submitted by: marisa

Severe Need

Free 7735 Paid

National School Lunch - Lunch

60% or more Eligible

Free 7730 Paid

National School Lunch

Days Claimed 18 Enrollment 553 ADA 477

National School Lunch

Free 553 Paid 0

 Organization:
 Jane Addams Elem School [11201]
 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 SNP

Sponsor: Maywood-Melrose Park-Broadview 89

SNP Site Claim

Quick Links Version

Daily Meal Counts
Participation Detail

25: Nov 2022 Claim - Sent to FRIS - 12/20/2022

Sponsor Claim Summary

Site Claims Claim Rates

1 Jane Addams Elem School (06-016-0890-02-2001)

Claim Data

Claim Month Nov 2022 Status Sent to FRIS **Days of Operation** 11/01/2022 - 11/30/2022 Type Claim Days Claimed 18 Date Received 12/14/2022 12/14/2022 Claim Source Sponsor **Date Approved**

Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 5920 Free Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 3787 Free 3787 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 1251

Statistics

Number of sites 1

School Breakfast

Days Claimed	18
Enrollment	402
ADA	349

After School Snack

Days Claimed 18 Enrollment 402 ADA 349

Eligibles

School Breakfast

Free 402 Paid 0

After School Snack

Free 402

National School Lunch

Submitted by: marisa

Severe Need

School Breakfast - Breakfast

National School Lunch - Lunch

60% or more Eligible

Days Claimed 18
Enrollment 402
ADA 349

5920

0

National School Lunch

Free 402 Paid 0

Organization: Lincoln Elem School [11206] Type: Claim RCDT: 06-016-0890-02 Status: Sent to FRIS Program Year: 2023 Program: SNP

Maywood-Melrose Park-Broadview 89 Sponsor:

SNP Site Claim

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Daily Meal Counts 25: Nov 2022 Claim - Sent to FRIS - 12/20/2022 V **Participation Detail**

Sponsor

Sponsor Claim Summary

Site Claims Claim Rates

Lincoln Elem School (06-016-0890-02-2006)

Claim Data

Claim Month Nov 2022 Sent to FRIS Status **Days of Operation** 11/01/2022 - 11/30/2022 Type Claim Days Claimed 18 Date Received 12/14/2022 12/14/2022

Claim Source

Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

6843 Free

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 4422

After School Snack - P.M. Snack

Area Eligible Snack

Free 1046

Statistics

Number of sites 1

School Breakfast

18 Days Claimed Enrollment 458 393 ADA

After School Snack

Days Claimed 18 Enrollment 458 ADA 393

Eligibles

School Breakfast

Free 458 Paid 0

After School Snack

Free 458

School Breakfast - Breakfast

Date Approved

Submitted by: marisa

Severe Need

Free 6843 Paid

National School Lunch - Lunch

60% or more Eligible

Free 4422 Paid 0

National School Lunch

Days Claimed 18 Enrollment 458 ADA 393

National School Lunch

Free 458 Paid 0

 Organization:
 Melrose Park Elem School [11207]
 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 SNP

Sponsor: Maywood-Melrose Park-Broadview 89

SNP Site Claim

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Daily Meal Counts
Participation Detail

25: Nov 2022 Claim - Sent to FRIS - 12/20/2022

25: Nov 2022 Claim - Sent to FRIS - 12/20/2022

26: Nov 2022 Claim - Sent to FRIS - 12/20/2022

27: Nov 2022 Claim - Sent to FRIS - 12/20/2022

28: Nov 2022 Claim - Sent to FRIS - 12/20/2022

29: Nov 2022 Claim - Sent to FRIS - 12/20/2022

20: Nov 2022 Claim - Sent to FRIS - 12/20/2022

20: Nov 2022 Claim - Sent to FRIS - 12/20/2022

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20: Nov 2022 Claim - Sent to FRIS - 12/20/2022

20: Nov 2022 Claim - Sent to FRIS - 12/20/2022

20: Nov 2022 Claim - Sent to FRIS - 12/20/2022

Sponsor Claim Summary

Site Claims Claim Rates

Melrose Park Elem School (06-016-0890-02-2007)

Claim Data

Claim Month Sent to FRIS Nov 2022 Status **Days of Operation** 11/01/2022 - 11/30/2022 Type Claim Days Claimed 18 Date Received 12/14/2022 12/14/2022 Claim Source Sponsor **Date Approved**

Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 9351

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 6504

After School Snack - P.M. Snack

Area Eligible Snack

Free 1710

Statistics

Number of sites 1

School Breakfast

 Days Claimed
 18

 Enrollment
 637

 ADA
 559

After School Snack

Days Claimed 18 Enrollment 636 ADA 559

Eligibles

School Breakfast

 Free
 636

 Paid
 0

After School Snack

Free 536

School Breakfast - Breakfast

Submitted by: marisa

Severe Need

Free 9351 Paid 0

National School Lunch - Lunch

60% or more Eligible

Free 6504 Paid 0

National School Lunch

Days Claimed 18
Enrollment 636
ADA 559

National School Lunch

Free 636 Paid 0
 Organization:
 Roosevelt Elem School [11208]
 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 SNP

Sponsor: Maywood-Melrose Park-Broadview 89

SNP Site Claim

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Daily Meal Counts
Participation Detail

25: Nov 2022 Claim - Sent to FRIS - 12/20/2022

Sponsor Claim Summary

Site Claims Claim Rates

■ Roosevelt Elem School (06-016-0890-02-2008)

Claim Data

Claim Month Sent to FRIS Nov 2022 Status **Days of Operation** 11/01/2022 - 11/30/2022 Type Claim Days Claimed 18 Date Received 12/14/2022 12/14/2022 Claim Source Sponsor **Date Approved**

Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast Severe Need

Free 4171 Free 4171 Paid 0

Submitted by: marisa

School Breakfast - Breakfast

National School Lunch - Lunch

Illinois Free Lunch - Lunch

Illinois Free Lunch 60% or more Eligible

Free 3243 Free 3243 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 877

Statistics

Number of sites 1

School Breakfast National School Lunch

 Days Claimed
 18
 Days Claimed
 18

 Enrollment
 310
 Enrollment
 309

 ADA
 262
 ADA
 262

After School Snack

Days Claimed 18
Enrollment 309
ADA 262

Eligibles

School Breakfast National School Lunch

 Free
 309
 Free
 309

 Paid
 0
 Paid
 0

After School Snack

 Organization:
 Stevenson Middle School [11209]
 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 SNP

Sponsor: Maywood-Melrose Park-Broadview 89

SNP Site Claim

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Daily Meal Counts
Participation Detail

25: Nov 2022 Claim - Sent to FRIS - 12/20/2022

Sponsor Claim Summary

Site Claims Claim Rates

Stevenson Middle School (06-016-0890-02-1002)

Claim Data

Claim Month Nov 2022 Status Sent to FRIS **Days of Operation** 11/01/2022 - 11/30/2022 Type Claim Days Claimed 18 Date Received 12/14/2022 12/14/2022 Claim Source Sponsor **Date Approved**

Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast Severe Need

Free 11848 Free 11848 Paid 0

Submitted by: marisa

School Breakfast - Breakfast

National School Lunch - Lunch

Illinois Free Lunch - Lunch

Illinois Free Lunch 60% or more Eligible

Free 9369 Free 9369 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 1344

Statistics

Number of sites 1

School Breakfast National School Lunch

 Days Claimed
 18
 Days Claimed
 18

 Enrollment
 731
 Enrollment
 731

 ADA
 665
 ADA
 665

After School Snack

Days Claimed 13 Enrollment 731 ADA 665

Eligibles

School Breakfast National School Lunch

 Free
 731
 Free
 731

 Paid
 0
 Paid
 0

After School Snack

Organization: Washington Dual Language Academy [11210] Type: Claim RCDT: 06-016-0890-02 Status: Sent to FRIS Program Year: 2023 Program: SNP

Maywood-Melrose Park-Broadview 89 Sponsor:

SNP Site Claim

Quick	Links	Version
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Daily Meal Counts 25: Nov 2022 Claim - Sent to FRIS - 12/20/2022 V **Participation Detail**

Sponsor Claim Summary

Site Claims Claim Rates

₩ashington Dual Language Academy (06-016-0890-02-2012)

Claim Data

Claim Month Sent to FRIS Nov 2022 Status **Days of Operation** 11/01/2022 - 11/30/2022 Type Claim Days Claimed 18 Date Received 12/14/2022 12/14/2022 Claim Source Sponsor **Date Approved**

Last Updated: marisa

Meals

Illinois Free Breakfast - Breakfast

School Breakfast - Breakfast Illinois Free Breakfast Severe Need

5441 Free Free 5441 Paid

Submitted by: marisa

National School Lunch - Lunch

Illinois Free Lunch - Lunch

60% or more Eligible Illinois Free Lunch

Free 4696 Free 4696 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 906

Statistics

Number of sites 1

School Breakfast National School Lunch

Days Claimed Days Claimed 18 18 Enrollment 373 Enrollment 373 338 ADA ADA 338

After School Snack

Days Claimed 18 Enrollment 373 ADA 338

Eligibles

School Breakfast National School Lunch

Free 373 Free 373 Paid 0 Paid 0

After School Snack

 Organization:
 Maywood-Melrose Park-Broadview 89 Type:
 Claim

 RCDT:
 06-016-0890-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 SNP

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates 10: Aug 2022 Claim - Sent to FRIS - 10/04/2022

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	74,418.24	1,349,000.41	1,274,582.17	74,418.24
National Lunch 2022	89,685.35	1,763,435.70	1,673,750.35	89,685.35
National Snack 2022	1,558.44	66,913.44	65,355.00	1,558.44
Illinois Free Breakfast & Lunch	962.34	962.34	0.00	962.34
National Breakfast 2023	0.00	811,404.99	811,404.99	0.00
National Lunch 2023	0.00	1,042,591.64	1,042,591.64	0.00
National Snack 2023	0.00	49,804.20	49,804.20	0.00

Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Sponsor

Claim Data

 Claim Month
 Aug 2022

 Days of Operation
 08/22/2022 - 08/31/2022

 Days Claimed
 8

Claim Source
Last Updated: marisa

Status
Type
Date Received
Date Approved
Submitted by: marisa

Approved-Sent to FRIS Claim 10/03/2022

10/03/2022

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Illinois Free Breakfast - 9 site(s) School Breakfast - 9 site(s) National School Lunch - 9 site(s) Illinois Free Lunch - 9 site(s)

Meals

Ш	linois	s Free	Breakf	fast -	Breal	kfast
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Illinois Free Breakfast

Free 27872

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 20245

School Breakfast - Breakfast

Severe Need

Free 27872 Paid 0

National School Lunch - Lunch

60% or more Eligible

Free 20245 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 1443

Statistics

Number of sites 9

School Breakfast

Days Claimed 8
Enrollment 4119
ADA 3704

After School Snack

Days Claimed 8
Fnrollment 2540

National School Lunch

Days Claimed 8
Enrollment 4119
ADA 3704

Eligibles

4119 0

Organization: Maywood-Melrose Park-Broadview 89 Type: Claim RCDT: Status: Sent to FRIS 06-016-0890-02 Program Year: 2023 Program: SNP

SNP Sponsor Claim

Quick Links

Site Claims Claim Rates 11: Sep 2022 Claim - Sent to FRIS - 11/02/2022

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	201,729.18	1,550,729.59	1,349,000.41	201,729.18
National Lunch 2022	242,307.71	2,005,743.41	1,763,435.70	242,307.71
National Snack 2022	9,322.56	76,236.00	66,913.44	9,322.56
Illinois Free Breakfast & Lunch	2,605.02	3,567.36	962.34	2,605.02
National Breakfast 2023	0.00	811,404.99	811,404.99	0.00
National Lunch 2023	0.00	1,042,591.64	1,042,591.64	0.00
National Snack 2023	0.00	49,804.20	49,804.20	0.00

Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

Claim Month Sep 2022 09/01/2022 - 09/30/2022 **Days of Operation Days Claimed**

Claim Source Last Updated: marisa Sponsor

Status Type **Date Received Date Approved** Submitted by: marisa

Approved-Sent to FRIS Claim

10/12/2022 10/12/2022

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Illinois Free Breakfast - 9 site(s) School Breakfast - 9 site(s) National School Lunch - 9 site(s) Illinois Free Lunch - 9 site(s)

Meals

Ш	lino	is F	ree	Brea	kfast	- E	3rea	kt	fast	Ċ
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Illinois Free Breakfast

Free

75554

Illinois Free Lunch - Lunch

Illinois Free Lunch

54697 Free

School Breakfast - Breakfast

Severe Need

Free 75554 Paid

National School Lunch - Lunch

60% or more Eligible

Free 54697 Paid

After School Snack - P.M. Snack

Area Eligible Snack

Free 8632

Statistics

Number of sites 9

School Breakfast

Days Claimed	21
Enrollment	4191
ADA	3793

After School Snack

Days Claimed 21 Info[+] 4188

National School Lunch

Days Claimed	21
Enrollment	4188
ADA	3793

School Breakfast Free 4188 Paid 0 After School Snack Free 4188

Free	4188
Paid	0

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates 15: Oct 2022 Claim R1 - Sent to FRIS - 11/15/2022 V

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	0.00	1,550,729.59	1,550,729.59	0.00
National Lunch 2022	0.00	2,005,743.41	2,005,743.41	0.00
National Snack 2022	0.00	76,236.00	76,236.00	0.00
Illinois Free Breakfast & Lunch	2,383.76	5,951.12	3,567.36	2,383.76
National Breakfast 2023	181,298.34	181,298.34	0.00	181,298.34
National Lunch 2023	227,196.98	227,196.98	0.00	227,196.98
National Snack 2023	10,750.32	10,750.32	0.00	10,750.32

■ Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

 Claim Month
 Oct 2022

 Days of Operation
 10/03/2022 - 10/31/2022

 Days Claimed
 19

 Claim Source
 Sponsor

Last Updated: marisa

Status
Type
Date Received
Date Approved
Submitted by: marisa

Approved-Sent to FRIS Claim 11/11/2022 11/11/2022

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Illinois Free Breakfast - 9 site(s) School Breakfast - 9 site(s) National School Lunch - 9 site(s) Illinois Free Lunch - 9 site(s)

Meals

Ш	linois	s Free	Breakf	fast -	Breal	kfast
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Illinois Free Breakfast

Free 67902

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 51286

School Breakfast - Breakfast

Severe Need

Free 67902 Paid 0

National School Lunch - Lunch

60% or more Eligible

Free 51286 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 9954

Statistics

Number of sites 9

School Breakfast

Days Claimed	19
Enrollment	4227
ADA	3767

After School Snack

Days Claimed 19 Fnrollment 4267

Days Claimed	19
Enrollment	4267
ADA	3767

School Breakfast Free 4267 Free Paid 0 Paid After School Snack Free 4267

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates 25: Nov 2022 Claim - Sent to FRIS - 12/20/2022

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	0.00	1,550,729.59	1,550,729.59	0.00
National Lunch 2022	0.00	2,005,743.41	2,005,743.41	0.00
National Snack 2022	0.00	76,236.00	76,236.00	0.00
Illinois Free Breakfast & Lunch	2,215.82	8,166.94	5,951.12	2,215.82
National Breakfast 2023	166,349.01	347,647.35	181,298.34	166,349.01
National Lunch 2023	214,801.84	441,998.82	227,196.98	214,801.84
National Snack 2023	11,080.80	21,831.12	10,750.32	11,080.80

Status

Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

 Claim Month
 Nov 2022

 Days of Operation
 11/01/2022 - 11/30/2022

 Days Claimed
 18

Claim Source Sponsor
Last Updated: marisa

022 - 11/30/2022

Type
Date Received
Date Approved
Submitted by: marisa

Approved-Sent to FRIS

Claim 12/20/2022 12/20/2022

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Illinois Free Breakfast - 9 site(s) School Breakfast - 9 site(s) National School Lunch - 9 site(s) Illinois Free Lunch - 9 site(s)

Meals

Ш	linois	s Free	Breakf	fast -	Breal	kfast
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Illinois Free Breakfast

Free 62303

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 48488

School Breakfast - Breakfast

Severe Need

Free 62303 Paid 0

National School Lunch - Lunch

60% or more Eligible

Free 48488 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 10260

Statistics

Number of sites 9

School Breakfast

Days Claimed 18
Enrollment 4242
ADA 3690

After School Snack

Days Claimed 18 Fnrollment 4240

National School Lunch

Days Claimed 18 Enrollment 4240 ADA 3690

School Breakfast N Free 4240 Fr Paid 0 Pa After School Snack Free 4140

Free	4240
Paid	0

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates 28: Dec 2022 Claim - Sent to FRIS - 01/10/2023

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	0.00	1,550,729.59	1,550,729.59	0.00
National Lunch 2022	0.00	2,005,743.41	2,005,743.41	0.00
National Snack 2022	0.00	76,236.00	76,236.00	0.00
Illinois Free Breakfast & Lunch	1,887.54	10,054.48	8,166.94	1,887.54
National Breakfast 2023	140,783.76	488,431.11	347,647.35	140,783.76
National Lunch 2023	184,505.07	626,503.89	441,998.82	184,505.07
National Snack 2023	8,659.44	30,490.56	21,831.12	8,659.44

Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Sponsor

Claim Data

 Claim Month
 Dec 2022

 Days of Operation
 12/01/2022 - 12/30/2022

 Days Claimed
 15

Claim Source
Last Updated: marisa

Status
Type
Date Received
Date Approved
Submitted by: marisa

Approved-Sent to FRIS Claim 01/05/2023

01/05/2023

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Illinois Free Breakfast - 9 site(s) School Breakfast - 9 site(s) National School Lunch - 9 site(s) Illinois Free Lunch - 9 site(s)

Meals

Ш	linois	s Free	Breakf	fast -	Breal	kfast
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Illinois Free Breakfast

Free 52728

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 41649

School Breakfast - Breakfast

Severe Need

Free 52728 Paid 0

National School Lunch - Lunch

60% or more Eligible

Free 41649 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 8018

Statistics

Number of sites 9

School Breakfast

Days Claimed 15 Enrollment 4241 ADA 3716

After School Snack

Days Claimed 15
Info[+] 4241

National School Lunch

Days Claimed 15 Enrollment 4241 ADA 3716

School Breakfast Free 4241 Free Paid 0 Paid After School Snack Free 4241

Organization: Maywood-Melrose Park-Broadview 89 Type: Claim RCDT: Status: Sent to FRIS 06-016-0890-02

Program Year: 2023 Program: SNP

SNP Sponsor Claim

Quick Links

Site Claims Claim Rates 39: Jan 2023 Claim - Sent to FRIS - 02/21/2023

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	0.00	1,550,729.59	1,550,729.59	0.00
National Lunch 2022	0.00	2,005,743.41	2,005,743.41	0.00
National Snack 2022	0.00	76,236.00	76,236.00	0.00
Illinois Free Breakfast & Lunch	2,024.50	12,078.98	10,054.48	2,024.50
National Breakfast 2023	152,139.27	640,570.38	488,431.11	152,139.27
National Lunch 2023	196,000.92	822,504.81	626,503.89	196,000.92
National Snack 2023	8,682.12	39,172.68	30,490.56	8,682.12

Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

Claim Month Jan 2023 01/02/2023 - 01/31/2023 **Days of Operation**

Days Claimed 16 Claim Source Sponsor

Last Updated: marisa

Status Type **Date Received Date Approved** Submitted by: marisa Approved-Sent to FRIS Claim

02/14/2023 02/14/2023

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Illinois Free Breakfast - 9 site(s) School Breakfast - 9 site(s) National School Lunch - 9 site(s) Illinois Free Lunch - 9 site(s)

Meals

Ш	linois	s Free	Breakf	fast -	Breal	kfast
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Illinois Free Breakfast

56981 Free

Illinois Free Lunch - Lunch

Illinois Free Lunch

44244 Free

School Breakfast - Breakfast

Severe Need

Free 56981 Paid

National School Lunch - Lunch

60% or more Eligible

Free 44244 Paid

After School Snack - P.M. Snack

Area Eligible Snack

Free 8039

Statistics

Number of sites 9

School Breakfast

Days Claimed	16
Enrollment	4227
ADA	3796

After School Snack

Days Claimed 16 Enrollment Info[+] 4227

Days Claimed	16
Enrollment	4227
ADA	3796

School Breakfast Free 4227 Free Paid 0 Paid After School Snack Free 4227

SNP Sponsor Claim

Quick Links Version

Site Claims Claim Rates 41: Feb 2023 Claim - Sent to FRIS - 03/07/2023

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	0.00	1,550,729.59	1,550,729.59	0.00
National Lunch 2022	0.00	2,005,743.41	2,005,743.41	0.00
National Snack 2022	0.00	76,236.00	76,236.00	0.00
Illinois Free Breakfast & Lunch	2,273.28	14,352.26	12,078.98	2,273.28
National Breakfast 2023	170,834.61	811,404.99	640,570.38	170,834.61
National Lunch 2023	220,086.83	1,042,591.64	822,504.81	220,086.83
National Snack 2023	10,631.52	49,804.20	39,172.68	10,631.52

Maywood-Melrose Park-Broadview 89 (06-016-0890-02)

Claim Data

 Claim Month
 Feb 2023

 Days of Operation
 02/01/2023 - 02/28/2023

 Days Claimed
 18

 Claim Source
 Sponsor

Last Updated: marisa

Status
Type
Date Received
Date Approved
Submitted by: marisa

Approved-Sent to FRIS Claim 03/06/2023 03/06/2023

Sponsor Notes

9 site(s) included out of 9 sites approved After School Snack - 9 site(s) Illinois Free Breakfast - 9 site(s) School Breakfast - 9 site(s) National School Lunch - 9 site(s) Illinois Free Lunch - 9 site(s)

Meals

Ш	lino	is F	ree	Brea	kfast	- E	3rea	kt	ast	ŀ
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Illinois Free Breakfast

Free 63983

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 49681

School Breakfast - Breakfast

Severe Need

Free 63983 Paid 0

National School Lunch - Lunch

60% or more Eligible

Free 49681 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 9844

Statistics

Number of sites 9

School Breakfast

Days Claimed	18
Enrollment	4235
ADA	3785

After School Snack

Days Claimed 18
Froilment 4230

Days Claimed	18
Enrollment	4230
ΔΠΔ	3785

School Breakfast Free 4230 Free Paid After School Snack Free 4230 After School Snack

Exhibit F Contractor Owned Equipment

NOT APPLICABLE

STAFFING PATTERN

As the current employer of all employees listed, the undersigned does hereby certify that all information provided in this exhibit is accurate.

Current Employer:

Signature of current employer authorized representative:

Date:

Benefits offered to Full-Time Employees (insert #) hours or more: (list all benefits, insurance, etc. offered)

Benefits offered to Part-Time Employees less than (insert #) hours: (list all benefits, insurance, etc. offered)

*Type of Health Insurance: E=Employee; E+1; E+2; etc.; F=Family; D=Dental; V=Vision; N=None

School Name	Position	Daily Hours Worked	Hourly Wages	Annual Work Days	Annual Open/Close Days	Annual Paid Sick Days	Annual Paid Vacation	Annual Paid Holidays	Type of Health Insurance*	Employer- Paid % Benefit Match		Salary Total
	Food Service Director										To b	e determine
Roosevelt	lead	7	\$17.00	180	2		5	7		33%		\$23,086.00
Roosevelt	FSW	7	\$15.00	180	2		5	7		33%		\$20,370.00
Roosevelt	FSW	6.5	\$15.00	180	2			7		33%		\$18,427.50
Garfield	lead	7	\$17.00	180	2		5	7		33%		\$23,086.00
Garfield	FSW	7	\$15.00	180	2		5	7		33%		\$20,370.00
Garfield	FSW	6.5	\$15.00	180	2			7		33%		\$18,427.50
Garfield	FSW	6.5	\$15.00	180	2			7		33%		\$18,427.50
Emerson	lead	7	\$17.00	180	2		5	7		33%		\$23,086.00
Emerson	FSW	7	\$15.00	180	2		5	7		33%		\$20,370.00
Emerson	FSW	6.5	\$15.00	180	2			7		33%		\$18,427.50
Washington	lead	7	\$17.00	180	2		5	7		33%		\$23,086.00
Washington	FSW	7	\$15.00	180	2		5	7		33%		\$20,370.00
Washington	FSW	6.5	\$15.00	180	2			7		33%		\$18,427.50
Jane Addams	lead	7	\$17.00	180	2		5	7		33%		\$23,086.00
Jane Addams	FSW	7	\$15.00	180	2		5	7		33%		\$20,370.00
Jane Addams	FSW	6.5	\$15.00	180	2			7		33%		\$18,427.50
Melrose Park	lead	7	\$17.00	180	2		5	7		33%		\$23,086.00
Melrose Park	FSW	7	\$15.00	180	2		5	7		33%		\$20,370.00
Melrose Park	FSW	6.5	\$15.00	180	2			7		33%		\$18,427.50
Melrose Park	FSW	6.5	\$15.00	180	2			7		33%		\$18,427.50
Lincoln	lead	7	\$17.00	180	2		5	7		33%		\$23,086.00
Lincoln	FSW	7	\$15.00	180	2		5	7		33%		\$20,370.00
Lincoln	FSW	6.5	\$15.00	180	2		5	7		33%		\$18,915.00
Lincoln	FSW	6.5	\$15.00	180	2			7		33%		\$18,427.50
Irving	lead	7.5	\$17.00	180	2		5	7		33%		\$21,728.00
Irving	FSW	7	\$15.00	180	2		5	7		33%		\$17,654.00
Irving	FSW	6.5	\$15.00	180	2			7		33%		\$15,970.50

STAFFING PAT	TERN	l
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Ex			

Irving	FSW	6.5	\$15.00	180	2		7	33%	\$15,970.50
Irving	FSW	6.5	\$15.00	180	2		7	33%	\$15,970.50
Stevenson	lead	7.5	\$17.00	180	2	5	7	33%	\$21,728.00
Stevenson	FSW	7	\$15.00	180	2	5	7	33%	\$17,654.00
Stevenson	FSW	6.5	\$15.00	180	2		7	33%	\$15,970.50
Stevenson	FSW	6.5	\$15.00	180	2		7	33%	\$15,970.50
Stevenson	FSW	6.5	\$15.00	180	2		7	33%	\$15,970.50

Minimum Initial	To	otal T	Γotal	Total	Total	Total	Total	Total	Total	Total
Contract Term	D	Daily Ho	ourly	Work	Open/Close	Sick	Vacation	Holiday	Anticipated	Salary
Estimated Labor Cost	Ho	ours W	Vages	Days	Days	Days	Days	Days	Benefit Costs	Cost
\$663,541.50		231	528	6120	68	0	95	238	0.00	\$663,541.50

Create additional pages as necessary. Ensure all data and formulas are duplicated as necessary.

(*insert total anticipated employer-paid benefit costs in the cell above)

INSTRUCTION

6:50 School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

The Superintendent will ensure:

- Each school building complies with this policy;
- 2. The policy is available to the community on an annual basis through copies of or online access to the Board Policy Manual; and
- 3. The community is informed about the progress of this policy's implementation.

Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote sound nutrition for students.
- Schools will foster the positive relationship between sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60, *Curriculum Content*.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See policies 6:60, Curriculum Content and 7:260, Exemption from Physical Education
- During the school day, all students will be required to engage in a daily physical education course, unless otherwise exempted. See policies 6:60, *Curriculum Content* and 7:260, *Exemption from Physical Education*
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the III. State Board of Education (ISBE).

Nutrition Guidelines for Foods Available During the School Day; Marketing Prohibited

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snacks* rules).

In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

- 1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods;
- 2. Comply with all ISBE rules; and
- 3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards.

The District applies *competitive foods* standards listed in Board policy 4:120, *Food Services*, to foods available, but not sold, in schools.

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law.

ISBE rules prohibit EFDs for grades 8 and below in participating schools.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Monitoring

At least every three years, the Superintendent shall provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This triennial report must include without limitation each of the following:

- An assessment of the District's implementation of the policy
- The extent to which schools in the District are in compliance with the policy
- The extent to which the policy compares to model local school wellness policies
- A description of the progress made in attaining the goals of the policy
- How the District will make the results of the assessment available to the public
- Where the District will retain records of the assessment

The Board will monitor and adjust the policy pursuant to policy 2:240, Board Policy Development.

Community Involvement

The Board and Superintendent will actively invite suggestions and comments concerning the development, implementation, periodic reviews, and updates of the school wellness policy from parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the community. Community involvement methods shall align their suggestions and comments to policy 2:140, *Communications To and From the Board* and/or the **Community Engagement** subhead in policy 8:10, *Connection with the Community*.

Recordkeeping

The Superintendent shall retain records to document compliance with this policy, the District's records retention protocols, and the Local Records Act.

LEGAL REF.:

Pub. L. 108-265, Sec. 204, Child Nutrition and WIC Reauthorization Act of 2004.

42 U.S.C. §1771 et seq., Child Nutrition Act of 1966.

42 U.S.C. §1751 et seq., National School Lunch Act.

42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010.

42 U.S.C. §1779, as implemented by 7 C.F.R. §§210.11 and 210.31.

50 ILCS 205/, Local Records Act.

105 ILCS 5/2-3.139 and 5/2-3.189.

23 III.Admin.Code Part 305, Food Program.

ISBE's School Wellness Policy Goal, adopted Oct. 2007.

CROSS REF.: 2:140 (Communications To and From the Board), 2:150 (Committees), 2:240 (Board Policy Development), 4:120 (Food Services), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 7:260 (Exemption from Physical Education), 8:10 (Connection with the Community)

Adopted: February 9, 2023

MAYWOOD-MELROSE PARK-BROADVIEW SCHOOL DISTRICT 89