

Invitation for Bid

And Contract

Nonprofit School Food Service

Food Service Management Company

Vended Meal Services

Calumet Public School District 132

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

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

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

- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

SECTION 1 INSTRUCTIONS TO BIDDERS

- 1.1. Notice of bid—Calumet Public School District 132 is seeking sealed bids for pre-plated, pre-prepared meals for the National School Lunch Program and the School Breakfast Program that meet USDA and State requirements for reimbursement. Bid packages may be obtained from the Calumet Public School District 132 Business Office located at 1440 W. Vermont, Calumet Park, IL. 60827. Contact the Business Office at (708)388-8920 extn.4810 to obtain a bid package.
- 1.2. Pre-bid meeting/facility tour information- A mandatory pre-bid meeting will be held on May 24, 2019, at 10 a.m. at the District Office, 1440 W. Vermont Calumet Park IL. 60827
- 1.3. Bid submission date – Sealed bids must be received in the District Office in the District Office, 1440 W. Vermont Calumet Park IL. 60827 no later than 10:00 a.m. on June 12, 2019 at which time they will be publicly opened.
- 1.4. Questions related to this invitation for bid must be submitted in writing (email is appropriate) to Dr. Reynolds or Julie Stearns at jstearns@sd132.org, prior to the bid opening and in any event no later than May 31, 2019. Oral explanations or instructions given before the award will not be binding. Any information given to a prospective bidder shall be furnished to all prospective bidders as a written amendment to the solicitation if such information is necessary to bidders in submitting bids or if the lack of such information would be prejudicial to uniformed bidders. Amendments sent to all prospective bidders will be sent via email.
- 1.5. Hereinafter, school food authority (SFA) shall refer to Calumet Public School District 132.
- 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.

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 the Business Office on or before June 12, 2019 at 10a.m. 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 SFA reserves the right to reject any or all bids in whole or in part when there are sound documented business reasons and to waive any and all informalities and minor irregularities not deemed material in bids received.
- 2.4 The SFA shall provide no relief for errors or omissions.
- 2.5 There shall be No deviations or exceptions from the specifications and conditions
- 2.6 The Submission of a bid indicates bidder is informed of specifications and conditions contained herein.
- 2.7 Bid withdrawal or changes will be accepted in written form up to the time of the bid opening.
- 2.8 Once the bids have been opened, no bid modification will be allowed. All bidders will be bound by any and all math calculations, misquotes or mistakes of any kind once the bids have been opened.
- 2.9 No employee of Calumet Public School District 132 or its Board of Education is to be extended any form of gratuity in connection with bid. The SFA will accept no gratuity in connection with this bid.
- 2.10 SFA reserves right to investigate each bidder's ability to fulfill terms and conditions of the contract for food services.
- 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.

- 2.13.1 **Bid bond requirement.** A bid deposit in the form of a surety bond issued by a bonding company authorized to do business in Illinois, and on the US Department of Treasury list of approved sureties, shall be made payable to Calumet Public School District 132 in the amount of 5% or the total estimated cost of the annual contract. All bids without a surety bond will be disqualified and will be considered as non-responsive.
- 2.14 There is not a Performance Bond Requirement.
- 2.14.1 Bid Protests.** Any bidder who is aggrieved in connection with the solicitation or award of this contract may file a protest. Protests relating to cancellation of the invitation for bid and protests relating to the rejection of all bids are not permitted.
- 2.14.2 **Time for Filing.** Any protest by a prospective bidder must be filed before bid opening time. If a protest is filed by a bidder having already submitted a bid, the protest must be filed within seven days after the protesting bidder knew or should have known of the facts giving rise to the protest EXCEPT THAT IN NO EVENT MAY A PROTEST BE FILED LATER THAN SEVEN DAYS AFTER THE DATE THE CONTRACT WAS AWARDED. Date of filing is the date of receipt of the protest. Untimely filed protests shall be disregarded by the Board of Education.
- 2.14.3 **Form of Protest.** All protests must be in writing and filed with the Chief School Business Official in the Business Office.
- 2.14.4 **Contents of the Written Protest.** A written protest must contain the following information: 1) Name, address, and fax and telephone numbers of the protester; (2) detailed statement of the legal and factual grounds for the protests, including a description of the prejudice resulting to the protester; (3) copies of documents ready reference to which is believed necessary to assess the factual or legal basis of the protest; (4) statement as to the form of relief requested; (5) the date the facts giving rise to the protest became known to the protester; and, (6) whether a bid has been submitted by the protester. Issues not raised by the protesting party are deemed waived and may not be raised on appeal. A protest which fails to contain the required information may be denied solely on that basis.
- 2.14.5 **Notice of Protest.** If the contract has been awarded, the Chief School Business Official (CSBO) shall notify the successful bidder of the protest. If the protest is received before the award and substantial issues are raised by the protest, all bidders who appear to have a substantial and reasonable prospect of winning the award shall be notified and may file their agreement/disagreement with the CSBO within five days after receipt of notice of protest.
- 2.14.6 **Stay of Procurement.** The Chief School Business Official shall promptly decide upon receipt of the protest whether or not the solicitation or award shall be stayed, or if the protest is timely received after the award, whether the performance of the contract should be suspended. The CSBO shall not proceed further with the solicitation or with the award of the contract, and shall suspend performance under the contract if awarded, unless the CSBO makes a written determination that the protest is clearly without merit or that award of the contract without delay is necessary to protect the substantial interests of the District.
- 2.14.7 **“Clearly Without Merit” determinations.** If the CSBO determines, upon receipt, that the protest is clearly without merit and does not stay the procurement, the CSBO shall immediately issue the decision as stated by 2.15.8, below.
- 2.14.8 **Settlement.** The Board of Education has the authority to settle and resolve bid protests.
- 2.14.9 **Decision.** The CSBO shall promptly, but in no event later than 10 days from the filing of the protest issue a written decision. The decision shall: (1) state the reasons for the decision; (2) if the protest is denied, inform the protesting party of its right to file an

appeal with the Board of Education within 10 days of the mailing date of the decision. If it is determined that the solicitation or award was contrary to law, the CSBO, or the Board of Education after an appeal is filed, shall enter an appropriate decision under 2.15.9 or 2.15.10, below. The CSBO shall send a copy of the decision to the protesting party and any other person determined by the CSBO to be affected by the decision.

2.14.10 Remedy Before Execution of Contract. If, before execution of a contract, it is determined that a solicitation or proposed award of a contract was in violation of law, the CSBO, or the Board of Education after an appeal is filed, may do one of the following: (1) cancel the solicitation; (2) change the solicitation to comply with law; reject all bids or those parts of the bids which were affected by the violation; or (3) change or cancel the award to comply with the law.

2.14.11 Remedies After Execution of Contract. If, after execution of a contract, it is determined that a solicitation or award of a contract was in violation of law:

2.14.11.1 If the contractor did not act fraudulently or in bad faith, the contract may be: (1) ratified and affirmed provided it is determined by the purchasing agency that doing so is in the best interest of the Board of Education; (2) modified to comply with the law with the consent of all parties; or (3) cancelled and the bidder shall be compensated for the actual expenses reasonably incurred under the contract prior to termination. Such compensation shall not include loss of anticipated profit, loss of use of money, or administrative or overhead costs.

2.14.11.2 If the bidder has acted fraudulently or in bad faith, the contract may be: (1) declared void; (2) modified to comply with law with the consent of all parties; or (3) ratified and affirmed, provided it is determined by the CSBO, if that action is in the best interests of the Board of Education and without prejudice to the right of the agency to damages, as may be appropriate.

2.15 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 any 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

2.16 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.

2.17 All completed bids and supporting documentation submitted shall be the property of the SFA.

2.18 Until such time as 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 such time as 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.

- 2.19 Upon award of contract, the FSMC shall report to the SFA whether it is a "Minority owned business, female owned business, and business owned by a person with a disability" as those terms are defined pursuant to the *Business Enterprise for Minorities, Females and Persons with Disabilities Act, 30 ILCS 575/01 et seq.* A bidder's status as a minority, female or person with a disability-owned business will not be considered as part of the Board of Education's criteria in awarding the bid.

SECTION 3 SCOPE

- 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 _176___ 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 sites and/or meal periods for programs covered by this contract unless the addition or removal of sites and/or meal periods creates a material or substantive Contract change.
- 3.6 The SFA reserves the right to maintain, add to, and/or remove present food and beverage vending machines in its facilities.
- 3.7 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.
- 3.8 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.
- 3.9 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.
- 3.10 The Summer and Snack Programs currently are not utilized; however the District is seeking meal rates in case the programs are offered in the future.

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 FSMC orders meals on a weekly basis for each site for each type of meal to be delivered. The SFA can increase or decrease the number of meals ordered or cancel deliveries on a twenty-four hour notice to the FSMC.
- 4.4 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.
- 4.5 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.
- 4.6 The SFA shall inform the FSMC of any adjustments to menus and monitor implementation of adjustments.
- 4.7 The SFA shall approve all a la carte items and the prices charged for those items in advance of sale by the FSMC.
- 4.8 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*.
- 4.9 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.
- 4.10 The SFA shall ensure USDA Foods received for use by the SFA and made available to the FSMC are utilized within the specified Term of this 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.
- 4.11 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.

- 4.12 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/special dietary needs and shall ensure the FSMC complies with all special dietary accommodation requirements. Substitutions 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 medical doctor. For students without disabilities, the statement must be signed by a recognized medical authority.
- 4.14 The SFA shall distribute and collect the letter and household applications for free and reduced-price meals or milk and determine eligibility of students for meal benefits.
- 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 review and audit findings.
- 4.17 The FSMC director must ensure that the FSMC employees providing services for the school meal programs have the required annual Professional Standards Regulations training. Therefore, the SFA must require the FSMC to provide documentation showing the training hours and topics completed by the employees.

SECTION 5
FOOD SERVICE MANAGEMENT COMPANY RESPONSIBILITIES

- 5.1 The FSMC shall provide its services hereunder at all times in accordance with generally accepted standards of care and best practices in the industry.
- 5.2 The FSMC shall deliver meals as requested by the SFA to sites at the specified locations at the times listed on Exhibit A or as designated by the SFA.
- 5.3 The FSMC shall serve, on such days and at such times as requested by the SFA:
 - 5.2.1 Breakfasts, priced as a unit, which meet USDA requirements
 - 5.2.2 Lunches, priced as a unit, which meet USDA requirements
 - 5.2.3 After-school snacks, priced as a unit, pursuant to the After-School Care Program
 - 5.2.4 Other foods as agreed upon by the FSMC and SFA, pursuant to applicable regulatory requirements
- 5.4 The FSMC shall serve free, reduced-price, and paid meals and/or free milk to those children designated by the SFA.
- 5.5 The FSMC shall implement the collection procedures as specified by the SFA and approved by the Illinois State Board of Education.
- 5.6 The FSMC shall implement the *Offer versus Serve* provision at the food service sites specified by the SFA on Exhibit A.
- 5.7 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 be made with 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 Food-Based 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 National School Lunch, School Breakfast, and/or summer meals programs for the age/grade groups of school children as listed in Exhibit C.
- 5.8 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 Exhibit C. 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 Exhibit C, 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 Food-Based Meal Pattern requirements and without significantly altering the 21-day cycle menu(s).
- 5.9 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 National School Lunch, School Breakfast, and/or summer meals programs, as applicable.
- 5.10 The FSMC shall participate in the parent, teacher, and student advisory board.
- 5.11 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.

- 5.12 The FSMC shall cooperate with the SFA in promoting nutrition education and coordinating the SFA's food service with classroom instruction.
- 5.13 The FSMC shall use SFA facilities for preparation of food to be served as specified on Exhibit A.
- 5.14 The FSMC is required to substitute 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 a medical or special dietary need. Refer to the requirements outlined in Section 4.
- 5.15 The FSMC shall deposit daily all monies in the SFA's nonprofit food service account.
- 5.16 The FSMC shall comply with all local and state sanitation requirements.

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. FSMC acknowledges that SFA is a public school district that provides educational services to minor students. FSMC acknowledges that in the course of servicing the agreement as a third-party service provider maintaining an administrative interest in the SFA's students, it will encounter confidential student records pursuant to *the Family Educational Rights and Privacy Act* (FERPA) and the *Illinois School Student Records Act* (ISSRA), 105 ILCS 10/1 *et seq.*, among other confidentiality statutes. FSMC warrants that it will not misuse, misappropriate, or voluntarily disclose any stored information or records on the Equipment to any third party.

- 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 this 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 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 and variety;
 - 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; and
 - Responsiveness of regional management to the SFA and local staff/management.

SECTION 6 USDA FOODS

- 6.1 Any USDA Foods received for use by the SFA and made available to the FSMC shall be utilized within the specified Term of this 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.
- 6.2 The FSMC shall accept and use USDA Foods in as large a quantity as may be efficiently utilized in the nonprofit food service subject to approval of the SFA. The SFA and FSMC must order USDA Foods on the Illinois Commodity System (ICS) in quantities sufficient to receive and credit the SFA for USDA Foods totaling at least 85% of the SFA's annual USDA Foods entitlement amount. The SFA's USDA Foods entitlement amount for the current school year is stated in Exhibit D.
- 6.3 The FSMC shall manage all USDA Foods to ensure the USDA Foods are utilized in the SFA's food service.
- 6.4 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.
- 6.6 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.
- 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.
- 6.8 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 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.
- 6.16 The SFA shall have processing contracts in place when a commercial facility processes or repackages 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 Contract 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).
- 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, freight/handling, storage, and warehousing costs associated with USDA Foods. The SFA shall be responsible for all storage and warehousing costs associated with USDA Foods. Approximate annual delivery, freight/handling costs are \$6,000.
- 6.19 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.
- 6.20 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.
- 6.21 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 this Contract and federal regulations 7 C.F.R. Part 210 and Part 250.
- 6.22 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.

- 6.23 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.
- 6.24 The SFA shall retain title to all USDA Foods provided to the FSMC for use in the SFA's food service.
- 6.25 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 250.
- 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.
- 8.2 The SFA shall make any structural changes needed to comply with federal, state, and local laws, ordinances, rules, and regulations.
- 8.3 The equipment owned by the current contractor is an attachment, Exhibit 1, to this contract. The FSMC awarded the Contract shall be responsible for providing and installing, as applicable, all equipment as designated in Exhibit 1, if necessary for the provision of the contractual services required by this Contract.
- 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 this 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 that are not the result of normal wear and tear within 30 days of the end-of-the-school-year inventory.
- 8.6 The SFA shall repair and service SFA-owned 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.
- 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.
- 8.18 The SFA must give prior approval and have final authority for the purchase of equipment used for storage, preparation, serving, 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 successful vendor will provide one delivery van to be used for the delivery of food and supplies to the schools. All vehicles must have inspections in accordance with legal requirements. Any vehicle that is not in compliance with inspection requirements shall not be used. The vehicle provided is not required to be solely dedicated to the SFA nor will be parked there overnight, weekends, holidays, etc.

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, grease traps, tables, chairs, flatware, utensils, walls floors, light fixtures, and window coverings.
- 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 ducts and hoods above the filter line.
- 9.6 The SFA shall provide extermination services as needed.
- 9.7 The SFA shall clean the dining/cafeteria area, including tables, chairs, and floors after the meal service.

SECTION 10
INSPECTION OF FACILITY

- 10.1 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, including the right to be present during preparation and delivery of meals.
- 10.2 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 11
DELIVERY REQUIREMENTS AND NONCOMPLIANCE

- 11.1 Meals must be delivered in accordance with the approved menu cycle.
- 11.2 The FSMC shall provide a delivery slip with the date and the number of meals delivered. The SFA authorized representative or his/her designee must sign the delivery slip and verify the condition of the meals received.
- 11.3 Meals must be delivered in closed-topped, sanitary vehicles.
- 11.4 Meals must be delivered in clean, sanitary transporting containers that maintain the proper temperatures of food and are food-grade containers approved by the local or state health departments.
- 11.5 When an emergency prevents the FSMC from delivering meals, the FSMC shall notify the SFA-authorized representative or his/her designee immediately by phone indicating the reasons for the need for substitution.
- 11.6 The SFA reserves the right to inspect and determine the quality of food delivered. The SFA may reject and not pay for any meals or components of meals that are unwholesome, judged as poor quality, damaged, incomplete either due to inadequate portion sizes or missing number of meal components, or delivered in unsanitary conditions such as incorrect temperatures.
- 11.7 The SFA will obtain meals from other sources if meals are rejected or if an insufficient number of meals is delivered. The SFA will contact the FSMC immediately regarding the reasons for rejected meals or if an inadequate number of meals delivered. If the FSMC cannot replace meals in time for meal service, then the SFA can obtain meals from another source and deduct the actual cost of such meals from the monthly bill of the FSMC. The FSMC is responsible for the cost of replacement meals.
- 11.8 The SFA will not pay for deliveries made later than the regularly scheduled lunch or breakfast periods as listed on Exhibit A, or as otherwise stated in this Contract.

SECTION 12

PACKAGING REQUIREMENTS

- 12.1 Hot meal unit—Packaging suitable for maintaining components at temperatures in accordance with state and local health standards. Container and overlay should have an airtight closure, be of non-toxic material, and be capable of withstanding temperatures of 350°F (204°C) or higher.
- 12.2 Cold meal unit or unnecessary to heat—Container and overlay to be plastic or paper and non-toxic. Hot bulk meals must be in stainless steel containers with lids with a depth of no more than four inches.
- 12.3 Cold meals must be in white or brown paper bags or in boxes with enough strength to hold meals without tearing or ripping.
- 12.4 Cartons—Each carton shall be labeled to meet state or local requirements. Label should include
- Processor's name, address, and zip code (plant)
 - Food items and meal type
 - Date of production
 - Quantity of individual units per carton
- 12.5 Meals shall be delivered with the following items: condiments, straws for milk, napkins, single service ware, and serving utensils. FSMC shall insert non-food items that are necessary for the meal to be eaten.
- 12.6 All refrigerated food shall be delivered at an internal temperature of 40°F or below.
- 12.7 All frozen food shall be delivered at 0°F or below. Frozen products should show no evidence of thawing and re-freezing, freezer burn, or any off color or odors.
- 12.8 All hot food shall be delivered with an internal temperature of 135°F or above.

SECTION 13 EMPLOYEES

- 13.1 The FSMC shall comply with all wage and hours of employment regulations of federal and state law.
- 13.2 The FSMC shall pay all FSMC employees in accordance with the Fair Labor Standards Act and any other applicable statutes.
- 13.3 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 the staff necessary for the safe, timely, and efficient distribution of meals to students and members of the SFA staff in accordance with Exhibit_G__. The District/SFA employs 3 food staff members that report to the SFA.
- 13.4 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.
- 13.5 The FSMC shall provide the SFA with a list of its personnel policies and employee handbook.
- 13.6 The FSMC 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.
- 13.7 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.
- 13.8 The SFA shall submit to the FSMC a current schedule of employees, positions, assigned locations, hours of work, wages and benefits (if applicable) on Exhibit G which must be used for bid calculation purposes at a minimum initial Contract Term cost to the FSMC.
- 13.9 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.
- 13.10 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.
- 13.11 The FSMC must ensure the employees' hours listed on Exhibit G are not used for catering or special functions.

- 13.12 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.
- 13.13 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.
- 13.14 In the event of the removal or suspension of any employee, the FSMC shall immediately restructure its staff without disruption in service.
- 13.15 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.
- 13.16 The FSMC shall provide daily, on-site supervisory personnel dedicated solely to the SFA for the overall food service.
- 13.17 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.
- 13.18 FSMC employees providing services for the school meal programs have the required annual Professional Standards Regulations training. Therefore, the FSMC is required to provide documentation showing the training hours and topics completed by the employees.

SECTION 14 DESIGNATION OF PROGRAM EXPENSE

- 14.1 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, including delivery drivers.
- 14.2 The SFA shall pay those expenses designated under Column II.

	<u>Column I</u>	<u>Column II</u>
LABOR		
Payroll, Managers, and/or Supervisors	xExh. G_	3 District_
Payroll, Full-, and Part-Time Workers	xExh G_	x_____
Payroll,	x_____	x_____
Ticket Sellers	x_____	_____
Cashiers	x_____	_____
Drivers	x delivery	_____

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
 Processing and Payment of Payroll

FOOD

Food Products	x_____	_____
USDA Foods Delivery	x_____	_____
USDA Foods Freight/Handling Costs	x_____	_____
Food Storage/Warehouse	x_____	_____

OTHER EXPENSES

Accounting		
Bank Charges	x_____	x_____
Data Processing	x_____	_____
Record Keeping	x_____	_____
Processing and Payment of Invoices	_____	x_____
Equipment—Major		
Original Purchase	xExh i_	_____
Routine Maintenance	xExh i_	_____
Major Repairs	xExh i_	_____
Replacement	xExh i_	_____
Equipment—Expendable (Trays, tableware, glassware, utensils)		
Original Purchase	_____	x_____
Replacement	xExh G_	x_____
Cleaning/Janitorial Supplies	_____	x_____

Insurance

Liability Insurance	x_____	x_____
Insurance on Supplies/Inventory	x Exh C_____	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_____	x_____
Telephone		
Local	_____	x_____
Long Distance	x_____	x_____
Tickets/Tokens	_____	x_____
Training	x Exh G_____	x_____
Transportation	x_____	_____
Trash Removal		
From Kitchen	_____	x_____
From School Premises	_____	x_____
Travel		
Required	x_____	x_____
Requested	x_____	x_____
Delivery Vehicle	x_____	_____

SECTION 15 FEES

- 15.1 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. Milk will be supplied by the FSMC. 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.
- 15.2 The bid rate(s) must include the meal including milk, condiments applicable to the menu, serving utensils if applicable, packaging and containers needed to transport food in a sanitary manner, and transportation to and from the SFA.
- 15.3 The bid rate(s) must be calculated net of applicable discounts, rebates, and credits received by the FSMC and must not include the use USDA Foods, alternate pricing structures such as guaranteed commodity credits, or Offer versus Serve credits unless otherwise stated herein.
- 15.4 The SFA is not obligated to purchase any minimum number or dollar amount of meals under this Contract.
- 15.5 The FSMC shall receive a fixed meal rate for each reimbursable school breakfast served.
- 15.6 The FSMC shall receive a fixed meal rate for each reimbursable school lunch and a la carte equivalent served.
- 15.7 The FSMC shall receive a fixed management fee for each reimbursable school meal served.
- 15.8 The FSMC shall receive a fixed management fee for the operation of the a la carte program to be payable to the FSMC in equal monthly installments throughout each Contract Term.
- 15.9 The FSMC shall receive a fixed per-unit rate for each one-half pint of milk served in the Special Milk Program.
- 15.10 The FSMC shall receive a fixed per-unit rate for each reimbursable after-school snack served in the After-School Care Program.
- 15.11 The FSMC shall provide the SFA with *Offer versus Serve* credits for food components as follows. The SFA shall ensure a complete reimbursable meal is available to all children in accordance with 7 C.F.R. 210. The following amounts are to be credited: Fresh Vegetables - \$0.15
- Frozen Vegetables - \$0.15
 - Canned Vegetables - \$0.15
 - Fresh Fruit - \$0.15
 - Frozen Fruit - \$0.15
 - Canned Fruit - \$0.15
 - All Grains - \$0.15
- 15.11 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.

- 15.12 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.
- 15.13 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 dividing all a la carte revenue 1) by a factor ten percent (10%) greater than the reimbursable lunch per meal rate, or 2) by the a la carte equivalency factor which 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 2017, whichever factor is higher. For 2), the a la carte equivalency factor to be utilized for the initial 2019–2020 Contract Term is 3.7525. If 2) is the calculation method, 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 calendar year and will remain in effect until the subsequent Contract renewal Term, if applicable.
- 15.14 The FSMC cannot provide guaranteed USDA Foods credits. 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.
- 15.15 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).
- 15.16 The FSMC must submit all invoices pertaining to the SFA nonprofit food service within 30 days of the last day of each month or the final day of the program.
- 15.17 The FSMC shall submit separate billing for special functions conducted outside of the nonprofit school food service account.
- 15.18 The fixed meal rate for meals must be calculated as if no USDA Foods were available.

SECTION 16 REVENUE

- 16.1 The SFA shall receive all revenue from the food service.
- 16.2 The food service revenue shall be used only for the SFA's nonprofit food service.
- 16.3 The food service revenue shall flow through the SFA's chart of accounts.
- 16.4 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.
- 16.5 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 17
LICENSES, CERTIFICATIONS, AND TAXES

- 17.1 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 estimate prior annual cost for licenses/permits was \$_500.00.
- 17.2 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.
- 17.3 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 18 RECORD KEEPING

- 18.1 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.
- 18.2 The FSMC shall have records maintained and available to demonstrate compliance with the requirements relating to USDA Foods. Such records shall include the following:
- 18.2.1 The receipt, use, storage, and inventory of USDA Foods;
 - 18.2.2 Monthly inventory reports showing all transactions for processed and non-processed USDA Foods; and
 - 18.2.3 Documentation of credits issued to the SFA for USDA Foods received.
- 18.3 All records relating to the Contract, including subsequent renewal Terms, if applicable, are property of the SFA and shall be maintained in original 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 paragraph 18.6;
 - Processed product nutritional analysis;
 - Dates of preparation of meals;
 - Number of meals and locations where meals were delivered;
 - Signed delivery slips;
 - Nutritional content of individual food items and meals as delivered;
 - Bills charged to SFA for meals delivered 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*
- 18.4 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.
- 18.5 The SFA shall retain all records relating to the initial Contract and all subsequent 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.

- 18.6 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 19

TERMS AND TERMINATION

- 19.1 This Contract is effective for a one-year period commencing July 1, 2019 or upon written acceptance of the Contract, whichever occurs last, through June 30, 2020, (the "Term") with options to renew yearly not to exceed four additional years (each a renewal "Term").
- 19.2 Renewal of this Contract is contingent upon the fulfillment of all Contract provisions relating to USDA Foods.
- 19.3 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.
- 19.4 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.
- 19.5 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.
- 19.6 Notwithstanding the notice period in paragraph 19.3, 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.
- 19.7 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.
- 19.8 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.
- 19.9 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 equivalents is outlined in the *Fees* section of this Contract.

SECTION 20 GENERAL CONTRACT TERMS

- 20.1 No provision of this Contract shall be assigned or subcontracted without prior written consent of the SFA.
- 20.2 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.
- 20.3 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.
- 20.4 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.
- 20.5 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.
- 20.6 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.
- 20.7 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.
- 20.8 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.
- 20.9 If this Contract is in excess of \$100,000, the SFA and FSMC shall comply with all applicable standards, orders, and 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).

- 20.10 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).
- 20.11 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.
- 20.12 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.
- 20.13 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.
- 20.14 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.

- 20.15 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.
- 20.16 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 21 FOOD SPECIFICATIONS

- 21.1 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:

- 21.2 All breads, bread alternates, and grains must be whole-grain rich. All breads and grains must be fresh (or frozen, if applicable) and must meet the minimum weight per serving as listed on Exhibit C. If applicable, product should be in moisture-proof wrapping and pack-code date provided.
- 21.3 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.
- 21.3.1 Beef must be at least 70:30 lean to fat, preferably 80:20 lean to fat.
- 21.3.2 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.
- 21.3.3 For breaded and battered items, all flours must be enriched for breads/grains credit and breading/batter must not exceed 30 percent of the weight of the finished product.
- 21.3.4 For sausage patties, the maximum fat allowed is 50 percent by weight; industry standard of 38 to 42 percent fat preferred.
- 21.4 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.
- 21.5 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.
- 21.6 All fish must have been inspected by the United States Department of Commerce (USDC) and meet minimum flesh and batter/breading requirements for USDC Grade A product or a product packed under federal inspection (PUFI) by the USDC.
- 21.7 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.
- 21.8 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.
- 21.9 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.

- 21.10 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.
- 21.11 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.
- 21.12 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.
- 21.13 Meals and food items must be stored and prepared under properly controlled temperatures and in accordance with all applicable health and sanitation regulations.
- 21.14 All fruit juices must be 100 percent fruit juice.
- 21.15 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.
- 21.16 All food items must adhere to the sodium target levels in subsequent Contract Terms, if applicable, as required by the USDA *Nutrition Standards in the National School Lunch and School Breakfast Programs, Implementation Timeline for Final Rule* and/or other subsequent guidance issued by the USDA.
- 21.17 Nutrition labels or manufacturer specifications must indicate zero grams of trans fat per serving for all foods.
- 21.18 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 as required by the SFA.

Bidder Responsibility and Bid Responsiveness Criteria

Bidder Responsibility and Bid Responsiveness Criteria

Bidder Responsibility and Bid Responsiveness Criteria	Minimum Standard(s) To Demonstrate Compliance	Evidence/Document(s) Required To Demonstrate Compliance
Financial Stability of Bidder	<ul style="list-style-type: none"> ◆ Three years of profitable financial performance ◆ No petitions for bankruptcy by contractor or principals of contractor 	<ul style="list-style-type: none"> ◆ Provide copies of company financial statements for past three years
Insurance	<ul style="list-style-type: none"> ◆ Enforce insurance as required in bid document 	<ul style="list-style-type: none"> ◆ Sample certificate of insurance demonstrating required coverage
Experience	<ul style="list-style-type: none"> ◆ A minimum of five years in food service management business 	<ul style="list-style-type: none"> ◆ Documentation of experience by bidding company
References	<ul style="list-style-type: none"> ◆ FSMC will provide at least 5 customer references. Sponsor will randomly contact references from list provided and references must have a satisfactory rating of at least 80% 	<ul style="list-style-type: none"> ◆ FSMC will provide a history of all organizations they have had contracts with in the past 5 years with contact information

Invitation for Bid and Contract
Nonprofit School Food Service

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 _ July 1, 2019_____, and ending _ June 30, 2020, 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**

	Projected Annual Units	Rate Per Unit	Estimated Total**
1. Reimbursable Breakfasts	1. _ 85,000 _	1. _____	1. _____
2. Reimbursable Lunches*	2. _ 140,000 _	2. _____	2. _____
3. Management Fee Per School Meal (breakfasts and lunches)	3. _____	3. _____	3. _____
4. A la Carte Equivalents Fee*	4. _____	4. _____	4. _____
5. A la Carte Management Fee	5. XXXXXXXX	5. _____	5. _____
6. Reimbursable After-School Snacks	6. _ *** _	6. _____	6. _____
7. Special Milk	7. _____	7. _____	7. _____
8. Summer Breakfast	8. _ *** _	8. _____	8. _____
9. Summer Lunch	9. _ *** _	9. _____	9. _____

Total Estimated Amount of Bid** \$ _____

*Bid rates must be the same. **All totals must be carried out to the second decimal place and must not be rounded. *** Programs currently not utilized, however the District is seeking meal rates in case the programs are offered in the future.

Name of Bidder

Street Address

City

State

Zip Code

By submission of this bid, the bidder certifies that, in the event the bidder receives an award under this solicitation, the bidder shall operate in accordance with all applicable current program regulations. This agreement shall be in effect for the period specified, not to exceed one year, and may be renewed by mutual agreement for four additional one-year Contract Terms.

Date

Signature of Bidder

Title

ACCEPTANCE OF CONTRACT

Agreement Number

School Food Authority (SFA)

Date

Signature of Authorized SFA Representative

Title

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 barred 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:

- 1) I have read and I understand the contents of this Certificate;
- 2) I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 3) 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,
- 9) I understand that the accompanying bid will be disqualified if this certification is found not to be true and complete in every respect.

Signature of Authorized Agent

Date

Printed Name

Title

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:

- (1) 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

Original 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.
2. 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.
3. 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.
5. 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>.
6. 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 31 U.S.C. 1352. (See reverse for public burden disclosure.)

1. TYPE OF FEDERAL ACTION

☐ a. Contract ☐ b. Grant ☐ c. Cooperative agreement ☐ d. Loan ☐ e. Loan guarantee ☐ 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 only: _____ Year _____ Quarter _____ Date of last report

4. NAME AND ADDRESS OF REPORTING ENTITY

☐ Prime ☐ Subawardee, Tier _____, if known _____ Congressional District, if known

5. IF REPORTING ENTITY IN NO. 4 IS SUBAWARDEE, ENTER NAME AND ADDRESS OF PRIME

_____ Congressional District, if known

6. FEDERAL DEPARTMENT/AGENCY

7. FEDERAL PROGRAM NAME/DESCRIPTION

_____ CFDA Number, if applicable

8. FEDERAL ACTION NUMBER, if known

9. AWARD AMOUNT, if known

\$ _____

10a. NAME AND ADDRESS OF LOBBYING ENTITY
(If individual, last name, first name, MI)

b. INDIVIDUALS PERFORMING SERVICES
(Including address if different from No. 10a) (last name, first name, MI)

(Attach Continuation Sheet(s) ISBE 85-37A, if necessary)

11. AMOUNT OF PAYMENT (check all that apply)

\$ _____ ☐ Actual ☐ Planned

12. FORM OF PAYMENT (check all that apply)

☐ a. Cash ☐ b. In-kind; specify: nature _____ value _____

13. TYPE OF PAYMENT (check all that apply)

☐ a. Retainer ☐ b. One-time fee ☐ c. Commission
☐ d. Contingent fee ☐ e. Deferred ☐ f. Other, specify _____

14. Brief description of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s) contacted, for payment indicated in item 11.

15. ☐ YES ☐ NO CONTINUATION SHEET(S), ISBE 85-37A ATTACHED

16.
Information requested through this form is authorized by title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

ORIGINAL SIGNATURE

PRINT NAME OR TYPE

TITLE

TELEPHONE NUMBER

DATE

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.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a 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.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001".
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying 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.
12. 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.
13. 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.
15. 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
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**CONTINUATION SHEET
DISCLOSURE OF LOBBYING ACTIVITIES**

REPORTING ENTITY

SITE DATA FORM—Vended Meals

[illegible]

Duplicate this page as necessary.

Exhibit A-2

[illegible]

Duplicate this page as necessary.

MEAL SERVICE INFORMATION AND DELIVERY SCHEDULE

Exhibit A-3

Site Name	BREAKFAST				LUNCH			
	Meal Service Schedule	Delivery Schedule	Meal Charges		Meal Service Schedule	Delivery Schedule	Meal Charges	
			Reduced	Paid			Reduced	Paid
Burr Oak Academy	7:45 – 8:30	One delivery daily plus two deliveries per week for milk	n/a	n/a	10:40 – 1:00	One delivery weekly plus two deliveries per week for milk	n/a	n/a
Burr Oak School	7:45 – 8:30	One delivery daily plus two deliveries per week for milk	n/a	n/a	10:40 – 1:00	One delivery weekly plus two deliveries per week for milk	n/a	n/a
Calumet School	8:45 – 8:30	One delivery daily plus two deliveries per week for milk	n/a	n/a	10:40 – 1:00	One delivery weekly plus two deliveries per week for milk	n/a	n/a

Duplicate this page as necessary.

All information provided is subject to change.

Exhibit B-1

Food-Based Meal Pattern
21-Day Cycle Menu

(Kindergarten-8th Grade)

Lunch

21-Day Cycle Menu										
Meat/Protein		Red Orange		Beans/Peas		Starchy		Fruit/Veg		
1										
M/MA	2 oz.	Baked Chicken	2 oz.	Cheese (Sauce)	2 oz.	Cheese/Pepperoni (Pizza)	2 oz.	4	5	
G/B	1 oz.	Whole Grain Dinner Roll	2 oz.	Whole Grain Pasta—Macaroni	2 oz.	Whole Grain Pizza Crust	1 oz.	Baked Chicken Tenders (meat)	1 oz.	Whole Grain Tortilla
Fruit	1/2 c.	Seasoned Whole Grain Brown Rice	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.	Whole Grain Tortilla Chips
Veg	3/4 c	1/2 cup Fresh Apple	3/4 c	1/2 cup Potato Rounds, Baked	3/4 c	1/4 cup Corn	3/4 c	1/2 cup Mashed Potatoes	3/4 c	1/2 cup Pineapple Chunks
2										
3										
4										
5										
6										
7										
M/MA	2 oz.	Meat (Spaghetti Sauce)	2 oz.	Oven-Baked Fish Nuggets(meat)	2 oz.	Hamburger	2 oz.	9	10	
G/B	2 oz.	Whole Grain Pasta—Spaghetti	2 oz.	Nugget Whole Grain Breading	2 oz.	Whole Grain Bun	1 oz.	Grilled Chicken (Caesar Wrap)	2 oz.	Cheese (Grilled Cheese)
Fruit	1/2 c.	1/2 cup Fresh Banana	1/2 c.	1/2 cup Fresh Fruit Mix—Grapes, Blueberries, Strawberries	1/2 c.	1/2 cup Fruit Cocktail	1/2 c.	Whole Grain Tortilla	1/2 c.	Whole Grain Bread
Veg	3/4 c	1/2 cup Potato Wedges, Baked	3/4 c	1/2 cup Potato Rounds, Baked	3/4 c	1/2 cup Potato Rounds, Baked	3/4 c	1/2 cup Cantaloupe Wedges	1/2 c.	1/2 cup Peas
8										
9										
10										
11										
M/MA	2 oz.	Meat (Sloppy Joe)	2 oz.	Meat (Chili)	2 oz.	Grilled Chicken (Sandwich)	2 oz.	14	15	
G/B	2 oz.	Whole Grain Bun	2 oz.	Whole Grain Oyster Crackers	2 oz.	Whole Grain Bun	1 oz.	Hot Ham and Cheese (Pita)	2 oz.	Meat & Cheese (Tacos)
Fruit	1/2 c.	1/2 cup Watermelon	1/2 c.	Whole Grain Dinner Roll	1/2 c.	1/2 cup Fresh Apple	1/2 c.	Whole Grain Pita	1 oz.	Whole Grain Tortilla
Veg	3/4 c	1/2 cup Potato Salad	3/4 c	1/2 cup Mixed Fruit	3/4 c	1/2 cup Potato Rounds, Baked	3/4 c	Whole Grain Tortilla Chips	1/2 c.	1/2 cup Applesauce
12										
13										
14										
15										
16										
M/MA	2 oz.	Ground Turkey & LF Cheese (Ziti)	2 oz.	Meat (Sir Fry)	2 oz.	Shredded Chicken (BQ)	2 oz.	19	20	
G/B	2 oz.	Whole Grain Pasta—Ziti (Baked)	2 oz.	Whole Grain Brown Rice	2 oz.	Whole Grain Bun	1 oz.	Beef (Burrito)	2 oz.	Hot Turkey and Cheese (Sub)
Fruit	1/2 c.	1/2 cup Fresh Banana	1/2 c.	1/2 cup Fresh Pineapple Chunks	1/2 c.	1/2 cup Baked Cinnamon Apples	1/2 c.	Whole Grain Tortilla	1/2 c.	Whole Grain Bun
Veg	3/4 c	1/2 cup Baked Potato Wedges	3/4 c	1/2 cup Potato Rounds, Baked	3/4 c	1/2 cup Potato Rounds, Baked	3/4 c	1/2 cup Fresh Melon(s)	1/2 c.	1/4 cup Sliced Kiwi
17										
18										
19										
20										
21										
M/MA	2 oz.	Gr. Chicken & LF Cheese (Chef Salad)	2 oz.	Gr. Chicken & LF Cheese (Chef Salad)	2 oz.	Gr. Chicken & LF Cheese (Chef Salad)	2 oz.	21		
G/B	1 oz.	Whole Grain Croutons	1 oz.	Whole Grain Croutons	1 oz.	Whole Grain Croutons	1 oz.	Grains must meet the designated ounce equivalents per the menu guidelines.		
Fruit	1/2 c.	Whole Grain Soft Breadstick	1/2 c.	Whole Grain Soft Breadstick	1/2 c.	Whole Grain Soft Breadstick	1/2 c.	8 oz. milk served daily per meal pattern requirements.		
Veg	3/4 c	1/2 cup Fresh Apple	3/4 c	1/2 cup Fresh Apple	3/4 c	1/2 cup Fresh Apple	3/4 c	Condiments to be included.		
22										
23										
24										
25										

*Early green vegetables: 1 cup counts as 1/2 cup of vegetables.
Grains must meet the designated ounce equivalents per the menu guidelines.
8 oz. milk served daily per meal pattern requirements.
Condiments to be included.
The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service.
Products may be brand name or equivalent as stipulated in this contract.
The contractor is encouraged to incorporate low sodium products.
Required average daily calorie range per 5-day week = 600-650
Light, low-fat, non-fat, and sugar-free products/food items to be used as necessary to meet the average daily calorie range.
The contractor is responsible for the 21-day cycle menu. The contractor is responsible for the 2

*Leaky green vegetables: 1 cup counts as 1/2 cup of vegetables
Grains must meet the designated ounce equivalents per the menu guidelines.
8 oz. milk served daily per meal pattern requirements.
Condiments to be included.

The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service.
Products may be brand name or equivalent as stipulated in this contract.
The contractor is encouraged to incorporate low sodium products.
Required average daily calorie range per 5-day week = 600-650
Light, low-fat, non-fat, and sugar-free products/food items to be used as necessary to meet the average daily calorie range.

In most cases, the serving sizes provided on this 21-day cycle menu are based on the required minimum serving sizes stated in Exhibit C. If the serving sizes for the food items indicated on the menu do not meet the required average daily calorie range and nutrient standards as stated in Exhibit C, 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 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 the determination.

(Kindergarten-12th Grade)
Breakfast

Exhibit B-1

Cold

Food-Based Meal Pattern
21-Day Cycle Menu

1		2		3		4		5	
G/B	1 oz. Whole Grain Cereal	1 oz. Whole Grain Fruit Muffin	1 oz. Whole Grain English Muffin	1 oz. Fat-Free Yogurt (1/2 cup)	1 oz. Whole Grain Bread	1 oz. Whole Grain Cereal	1 oz. Whole Grain Cereal	1 oz. Whole Grain Cereal	1 oz. Whole Grain Animal Crackers
G/B or	1 oz. Whole Grain Toast	1 oz. Whole Grain Granola Bar	1 oz. Fat-Free Yogurt (1/2 cup)	1 oz. Hard Boiled Egg	1 oz. Peanut Butter	1 oz. Whole Grain Toast	1 oz. Whole Grain Toast	1 oz. Whole Grain Toast	1 oz. Whole Grain Animal Crackers
M/MA									
F/V	1/2 c. Fresh Blueberries	1/2 c. Melon Wedges	1/2 c. Orange Wedges	1/2 c. 100% Apple Juice	1/2 c. 100% Grape Juice	1/2 c. 100% Grape Juice	1/2 c. 100% Grape Juice	1/2 c. 100% Grape Juice	1/2 c. 100% Fruit Punch Juice
	1/2 c. 100% Pineapple Juice	1/2 c. 100% Orange Juice	1/2 c. 100% Orange Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Fruit Punch Juice
Syrup									
6									
G/B	2 oz. Whole Grain Bagel	1 oz. Whole Grain Fruit Muffin	1 oz. Whole Grain Cereal	1 oz. Hard Boiled Egg	1 oz. Whole Grain Toast	1 oz. Whole Grain Toast	1 oz. Whole Grain Toast	1 oz. Whole Grain Toast	1 oz. Whole Grain Cereal
G/B or	w/Low-Fat Cream Cheese	1 oz. Fat-Free Yogurt (1/2 cup)	1 oz. Fat-Free Yogurt (1/2 cup)	1 oz. Hard Boiled Egg	1 oz. Peanut Butter	1 oz. Peanut Butter	1 oz. Peanut Butter	1 oz. Peanut Butter	1 oz. Whole Grain Animal Crackers
M/MA									
F/V	1/2 c. Cinnamon Apples	1/2 c. Pineapple	1/4 c. Raisins*	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Fruit Punch Juice
	1/2 c. 100% Pineapple Juice	1/2 c. 100% Orange Juice	1/2 c. 100% Orange Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Fruit Punch Juice
11									
G/B	1 oz. Whole Grain Cereal	1 oz. Whole Grain Fruit Muffin	1 oz. Whole Grain English Muffin	1 oz. Fat-Free Yogurt (1/2 cup)	1 oz. Whole Grain Bread	1 oz. Whole Grain Bread	1 oz. Whole Grain Bread	1 oz. Whole Grain Bread	1 oz. Whole Grain Cereal
G/B or	1 oz. Whole Grain Toast	1 oz. Whole Grain Granola Bar	1 oz. Fat-Free Yogurt (1/2 cup)	1 oz. Hard Boiled Egg	1 oz. Peanut Butter	1 oz. Peanut Butter	1 oz. Peanut Butter	1 oz. Peanut Butter	1 oz. Whole Grain Animal Crackers
M/MA									
F/V	1/2 c. Applesauce	1/2 c. Fresh Banana	1/2 c. Mixed Fruit	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Fruit Punch Juice
	1/2 c. 100% Pineapple Juice	1/2 c. 100% Orange Juice	1/2 c. 100% Orange Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Fruit Punch Juice
16									
G/B	2 oz. Whole Grain Bagel	1 oz. Whole Grain Fruit Muffin	1 oz. Whole Grain Cereal	1 oz. Hard Boiled Egg	1 oz. Whole Grain Toast	1 oz. Whole Grain Toast	1 oz. Whole Grain Toast	1 oz. Whole Grain Toast	1 oz. Whole Grain Cereal
G/B or	w/Low-Fat Cream Cheese	1 oz. Fat-Free Yogurt (1/2 cup)	1 oz. Fat-Free Yogurt (1/2 cup)	1 oz. Hard Boiled Egg	1 oz. Peanut Butter	1 oz. Peanut Butter	1 oz. Peanut Butter	1 oz. Peanut Butter	1 oz. Whole Grain Animal Crackers
M/MA									
F/V	1/2 c. Fresh Apple	1/2 c. Peaches	1/4 c. Raisins*	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Fruit Punch Juice
	1/2 c. 100% Pineapple Juice	1/2 c. 100% Orange Juice	1/2 c. 100% Orange Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Fruit Punch Juice
21									
G/B	1 oz. Whole Grain Cereal	1 oz. Whole Grain Fruit Muffin	1 oz. Whole Grain Cereal	1 oz. Hard Boiled Egg	1 oz. Whole Grain Toast	1 oz. Whole Grain Toast	1 oz. Whole Grain Toast	1 oz. Whole Grain Toast	1 oz. Whole Grain Cereal
G/B or	1 oz. Whole Grain Toast	1 oz. Fat-Free Yogurt (1/2 cup)	1 oz. Fat-Free Yogurt (1/2 cup)	1 oz. Hard Boiled Egg	1 oz. Peanut Butter	1 oz. Peanut Butter	1 oz. Peanut Butter	1 oz. Peanut Butter	1 oz. Whole Grain Animal Crackers
M/MA									
F/V	1/2 c. Mixed Fruit	1/2 c. Peaches	1/4 c. Raisins*	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Fruit Punch Juice
	1/2 c. 100% Orange Juice	1/2 c. 100% Orange Juice	1/2 c. 100% Orange Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Apple Juice	1/2 c. 100% Fruit Punch Juice

The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service. The contractor is encouraged to incorporate low sodium products. Condiments to be included. Products may be brand name or equivalent as stipulated in this contract. Grains and meat/meat alternates must meet the designated ounce equivalents per the menu guidelines. Required average daily calorie range per 5-day week = 450-500. *Raisins: 1/4 cup counts as 1/2 cup fruit equivalent. In most cases, the serving sizes provided by the SEA on the 21-day cycle menu(s) are based on the required minimum serving sizes stated in Exhibit C. 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 Exhibit C, 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
Burr Oak Academy	1	0	0	Yes	No
Burr Oak Elementary	1	0	0	Yes	No
Calumet School	1	0	0	Yes	No

*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.

Nutrition Standards in the National School Lunch and School Breakfast Programs—Jan. 2019

	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) ^{b,c}	5 (1) ^d	5 (1) ^d	5 (1) ^d	2½ (½)	2½ (½)	5 (1)
Vegetables (cups) ^{b,c}	0	0	0	3¾ (¾)	3¾ (¾)	5 (1)
Dark green ^e	0	0	0	½	½	½
Red/Orange ^e	0	0	0	¾	¾	1¼
Beans/Peas (Legumes) ^e	0	0	0	½	½	½
Starchy ^e	0	0	0	½	½	½
Other ^{e,f}	0	0	0	½	½	¾
Additional Veg to Reach Total ^g	0	0	0	1	1	1½
Grains (oz eq) ^h	7 (1)	8 (1)	9 (1)	8 (1)	8 (1)	10 (2)
Meats/Meat Alternates (oz eq)	0 ⁱ	0 ⁱ	0 ⁱ	8 (1)	9 (1)	10 (2)
Fluid milk (cups) ^{j,k}	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)
Other Specifications: Daily Amount Based on the Average for a 5-Day Week						
Min-max calories (kcal) ^{l,m,n}	350-500	400-550	450-600	550-650	600-700	750-850
Saturated fat (% of total calories) ^{m,n}	< 10	< 10	< 10	< 10	< 10	< 10
Sodium (mg) ^{m, p}	≤ 540	≤ 600	≤ 640	≤ 1,230	≤ 1,360	≤ 1,420
Trans fat ^{m,n}	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 is ¼ cup.

^b 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.

^c For breakfast, vegetables may be substituted for fruits, but the first two cups per week of any such substitution must be from the dark green, red/orange, beans and peas (legumes) or “Other vegetables” subgroups as defined in §210.10(c)(2)(iii).

^d The fruit quantity requirement for the SBP (5 cups/week and a minimum of 1 cup/day) is effective July 1, 2014.

^e Larger amounts of these vegetables may be served.

^f This category consists of “Other vegetables” as defined in §210.10(c)(2)(iii)(E). For the purposes of the NSLP, “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).

^g Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.

^h At least half of the grains offered must be whole grain-rich in the NSLP and SBP beginning July 1, 2019 (SY 2019-2020).

ⁱ There is no separate meat/meat alternate component in the SBP. Beginning July 1, 2013, schools may substitute 1 oz. eq. of meat/meat alternate for 1 oz. eq. of grains after the minimum daily grains requirement is met.

^j Fluid milk may be low-fat or fat-free (unflavored or flavored). (New SY2018-19)

^k Unflavored fat-free or low-fat milk must be offered during NSLP and SBP (New SY2019-20)

^l 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).

^m 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.

ⁿ In the SBP, calories and trans fat specifications take effect beginning July 1, 2013.

^p Sodium specifications for NSLP and SBP remain at Target Level 1 through the end of SY 2023-24. Compliance with Sodium Target 2 will begin July 1, 2024.

Vegetable Subgroups

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

<p>Dark Green Vegetables</p> <ul style="list-style-type: none"> ▪ bok choy ▪ broccoli ▪ collard greens ▪ dark green leafy lettuce ▪ kale ▪ mesclun ▪ mustard greens ▪ romaine lettuce ▪ spinach ▪ turnip greens ▪ watercress 	<p>Beans and Peas*</p> <ul style="list-style-type: none"> ▪ black beans ▪ black-eyed peas (mature, dry) ▪ garbanzo beans (chickpeas) ▪ kidney beans ▪ lentils ▪ navy beans ▪ pinto beans ▪ soy beans ▪ split peas ▪ white beans
<p>Starchy Vegetables</p> <ul style="list-style-type: none"> ▪ cassava ▪ corn ▪ fresh cowpeas, field peas, or black-eyed peas (not dry) ▪ green bananas ▪ green peas ▪ green lima beans ▪ plantains ▪ potatoes ▪ taro ▪ water chestnuts 	<p>Other Vegetables</p> <ul style="list-style-type: none"> ▪ artichokes ▪ asparagus ▪ avocado ▪ bean sprouts ▪ beets ▪ Brussels sprouts ▪ cabbage ▪ cauliflower ▪ celery ▪ cucumbers ▪ eggplant ▪ green beans
<p>Red & Orange Vegetables</p> <ul style="list-style-type: none"> ▪ acorn squash ▪ butternut squash ▪ carrots ▪ hubbard squash ▪ pumpkin ▪ red peppers ▪ sweet potatoes ▪ tomatoes ▪ tomato juice 	<p>Other Vegetables (continued)</p> <ul style="list-style-type: none"> ▪ green peppers ▪ iceberg (head) lettuce ▪ mushrooms ▪ okra ▪ onions ▪ parsnips ▪ turnips ▪ wax beans ▪ zucchini

*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.

GROUP A	Ounce Equivalent (Oz Eq) for Group A	Minimum Serving Size for Group A
<ul style="list-style-type: none"> Breading-Type Coating Bread Sticks (<i>hard</i>) Chow Mein Noodles Savory Crackers (<i>saltines and snack crackers</i>) Croutons Pretzels, (<i>hard</i>) Stuffing, (<i>dry</i>) Note: weights apply to bread in stuffing. 	1 oz eq = 22 gm or 0.8 oz ¾ oz eq = 17 gm or 0.6 oz ½ oz eq = 11 gm or 0.4 oz ¼ oz eq = 6 gm or 0.2 oz	1 serving = 20 gm or 0.7 oz ¾ serving = 15 gm or 0.5 oz ½ serving = 10 gm or 0.4 oz ¼ serving = 5 gm or 0.2 oz
GROUP B	Oz Eq for Group B	Minimum Serving Size for Group B
<ul style="list-style-type: none"> Bagels Batter type Coating Biscuits Breads – all (i.e. <i>white, wheat, whole wheat, French, Italian</i>) Buns (<i>hamburger and hot dog</i>) Sweet Crackers⁵ (<i>graham crackers – all shapes, animal crackers</i>) Egg Roll Skins English Muffins Pita Bread Pizza Crust Pretzels (<i>soft</i>) Rolls Tortillas Tortilla Chips Taco Shells 	1 oz eq = 28 gm or 1.0 oz ¾ oz eq = 21 gm or 0.75 oz ½ oz eq = 14 gm or 0.5 oz ¼ oz eq = 7 gm or 0.25 oz	1 serving = 25 gm or 0.9 oz ¾ serving = 19 gm or 0.7 oz ½ serving = 13 gm or 0.5 oz ¼ serving = 6 gm or 0.2 oz
GROUP C	Oz Eq for Group C	Minimum Serving Size for Group C
<ul style="list-style-type: none"> Cookies³ (<i>plain – includes vanilla wafers</i>) Cornbread Corn Muffins Croissants Pancakes Pie Crust (<i>dessert pies³, cobbler³, fruit turnover⁴, and meal/meat alternate pies</i>) Waffles 	1 oz eq = 34 gm or 1.2 oz ¾ oz eq = 26 gm or 0.9 oz ½ oz eq = 17 gm or 0.6 oz ¼ oz eq = 9 gm or 0.3 oz	1 serving = 31 gm or 1.1 oz ¾ serving = 23 gm or 0.8 oz ½ serving = 16 gm or 0.6 oz ¼ serving = 8 gm or 0.3 oz
GROUP D	Oz Eq for Group D	Minimum Serving Size for Group D
<ul style="list-style-type: none"> Doughnuts⁴ (<i>cake and yeast, raised, unfrosted</i>) Cereal bars, breakfast bars, granola bars⁴ (<i>plain</i>) Muffins (<i>all, except corn</i>) Quick Breads Sweet Roll, Sticky Buns, Cinnamon Rolls, Danish Pastries, Caramel Rolls⁴ (<i>unfrosted</i>) Toaster Pastry⁴ (<i>unfrosted</i>) 	1 oz eq = 55 gm or 2.0 oz ¾ oz eq = 42 gm or 1.5 oz ½ oz eq = 28 gm or 1.0 oz ¼ oz eq = 14 gm or 0.5 oz	1 serving = 50 gm or 1.8 oz ¾ serving = 38 gm or 1.3 oz ½ serving = 25 gm or 0.9 oz ¼ serving = 13 gm or 0.5 oz

GROUP E	Oz Eq for Group E	Minimum Serving Size for Group E
<ul style="list-style-type: none"> Cereal bars, breakfast bars, granola bars⁴ (with nuts, dried fruit, and/or chocolate pieces) Cookies³ (with nuts, raisins, chocolate pieces and/or fruit purees) Doughnuts⁴ (cake and yeast raised, frosted or glazed) French Toast Sweet Roll, Sticky Buns, Cinnamon Rolls, Danish Pastries, Caramel Rolls⁴ (frosted) Toaster Pastry⁴ (frosted) 	1 oz eq = 69 gm or 2.4 oz ¾ oz eq = 52 gm or 1.8 oz ½ oz eq = 35 gm or 1.2 oz ¼ oz eq = 18 gm or 0.6 oz	1 serving = 63 gm or 2.2 oz ¾ serving = 47 gm or 1.7 oz ½ serving = 31 gm or 1.1 oz ¼ serving = 16 gm or 0.6 oz
GROUP F	Oz Eq for Group F	Minimum Serving Size for Group F
<ul style="list-style-type: none"> Cake³ (plain, unfrosted) Coffee Cake⁴ 	1 oz eq = 82 gm or 2.9 oz ¾ oz eq = 62 gm or 2.2 oz ½ oz eq = 41 gm or 1.5 oz ¼ oz eq = 21 gm or 0.7 oz	1 serving = 75 gm or 2.7 oz ¾ serving = 56 gm or 2 oz ½ serving = 38 gm or 1.3 oz ¼ serving = 19 gm or 0.7 oz
GROUP G	Oz Eq for Group G	Minimum Serving Size for Group G
<ul style="list-style-type: none"> Brownies³ (plain) Cake³ (all varieties, frosted) 	1 oz eq = 125 gm or 4.4 oz ¾ oz eq = 94 gm or 3.3 oz ½ oz eq = 63 gm or 2.2 oz ¼ oz eq = 32 gm or 1.1 oz	1 serving = 115 gm or 4 oz ¾ serving = 86 gm or 3 oz ½ serving = 58 gm or 2 oz ¼ serving = 29 gm or 1 oz
GROUP H	Oz Eq for Group H	Minimum Serving Size for Group H
<ul style="list-style-type: none"> Cereal Grains (barley, quinoa, etc.) Breakfast Cereals (cooked)^{6,7} Bulgur or cracked wheat Corn Grits Macaroni (all shapes) Noodles (all varieties) Pasta (all shapes) Ravioli (noodle only) Rice 	1 oz eq = ½ cup cooked or 1 ounce (28 gm) dry	1 serving = ½ c cooked or 25 gm or 0.9 oz dry ¾ serving = ¾ c cooked or 19 gm or 0.7 oz dry ½ serving = ¼ c cooked or 13 gm or 0.5 oz dry ¼ serving = 2 T cooked or 6 gm or 0.2 oz dry
GROUP I	Oz Eq for Group I	Minimum Serving Size for Group I
<ul style="list-style-type: none"> Ready to eat breakfast cereal (cold, dry)^{6,7} 	1 oz eq = 1 cup or 1 ounce for flakes and rounds 1 oz eq = 1.25 cups or 1 ounce for puffed cereal 1 oz eq = ¼ cup or 1 ounce for granola	1 serving = ¾ c or 1 oz, whichever is less ½ serving = ½ c or 0.5 oz, whichever is less

¹In NSLP and SBP (grades K-12), all grains served must meet whole grain-rich criteria. For all other Child Nutrition Programs, grains are whole grain or enriched or made with enriched or whole-grain meal and/or flour, bran, and/or germ. Under CACFP child and adult meal patterns, and in NSLP/SBP preschool meals, at least one grain serving per day must meet whole grain-rich criteria.

²For 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/bread servings. Beginning October 1, 2019, grain quantities in CACFP and NSLP/SBP preschool meals will be determined using oz eq.

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 beginning October 1, 2017, as specified in §226.20(a)(4) and 210.10.

⁴Allowable 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 beginning Oct. 1, 2017, 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.

⁶Refer 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 and adult participants in the CACFP. Breakfast cereals are traditionally served as a breakfast menu item but may be served in meals other than breakfast.

⁷In 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 infant and preschool meals must contain no more than 6 grams of sugar per dry ounce.

Commodity Order for School Year 2019-2020

		CALUMET PUBLIC SCHOOL	
Customer Name:		DISTRICT 132	
Agreement Number:		07016132002A1	
USDA Code	Description	Cases	Value
110361	Applesauce Cups	154	\$2,557
100351	Beans, Green, Frozen	73	\$1,167
100370	Beans, Kidney	36	\$544
100362	Beans, Refried	36	\$618
100364	Beans, Vegetarian	131	\$1,824
100154	Beef, Ground (LB)	1,736	\$3,863
110480	Carrots, Diced	91	\$1,098
100003	Cheese Cheddar	18	\$849
110244	Cheese Mozzarella (LB)	4,517	\$3,839
100034	Cheese Mozzarella Shredded	567	\$901
110396	Cheese Mozzarella, String	69	\$3,811
100018	Cheese Yellow Sliced	55	\$2,627
100101	Chicken, Diced	28	\$2,044
110462	Chicken Strips Unseasoned	36	\$2,123
100348	Corn, Frozen	164	\$2,741
110723	Cranberries, Dried PKG	41	\$2,220
100277	Orange Juice	132	\$1,788
110393	Pancakes	106	\$1,250
100220	Peaches, Diced	151	\$3,997
100225	Pears, Diced	126	\$3,141
100350	Peas, Frozen	36	\$645
100329	Tomato Diced	13	\$170
100332	Tomato Paste (LB)	2,749	\$1,134
100330	Tomato Salsa	25	\$487
110501	Whole Grain Rich Blend Macaroni	19	\$251
110506	Whole Grain Rich Blend Spaghetti	19	\$217
Total			\$45,904

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)

[Claim Rates](#)

7: Aug 2017 Claim - Sent to FRIS - 09/12/2017

Claim Analysis

Payment Category	Claims Entered	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	10,890.99	164,794.71	153,903.72	10,890.99
National Lunch 2017	24,811.76	432,066.80	407,255.04	24,811.76
National Snack 2017	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	349.44	349.44	0.00	349.44
National Breakfast 2018	0.00	158,183.74	158,183.74	0.00
National Lunch 2018	0.00	401,701.60	401,701.60	0.00
National Snack 2018	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)

Claim Data

Claim Month
 Days of Operation
 Days Claimed
 Claim Source

Aug 2017
 08/21/2017 - 08/31/2017
 9
 Sponsor

Status
 Type
 Date Received
 Date Approved

Approved-Sent to FRIS
 Claim
 09/10/2017
 09/10/2017

Last Updated: 09/10/2017

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining

Free 5211

School Breakfast - Breakfast

Severe Need

Free 5211
 Paid 0

Illinois Free Lunch - Lunch

No IL FREE funding remaining

Free 7496

National School Lunch - Lunch

60% or more Eligible

Free 7496
 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 0

Statistics

School Breakfast

Days Claimed 9
 Enrollment 1103
 ADA 892

National School Lunch

Days Claimed 9
 Enrollment 1103
 ADA 892

After School Snack

Days Claimed 9
 Enrollment 0
 ADA 0

Eligibles

Info[+/-]

School Breakfast

Free	1103
Paid	0

National School Lunch

Free	1103
Paid	0

After School Snack

Free	0
------	---

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)
[Claim Rates](#)

12: Sep 2017 Claim - Sent to FRIS - 10/17/2017

Claim Analysis

Payment Category	Claim Entered	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	26,497.02	191,291.73	164,794.71	26,497.02
National Lunch 2017	56,117.74	488,184.54	432,055.80	56,117.74
National Snack 2017	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	814.87	1,164.31	349.44	814.87
National Breakfast 2018	0.00	158,183.74	158,183.74	0.00
National Lunch 2018	0.00	401,701.60	401,701.60	0.00
National Snack 2018	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)

Claim Data

Claim Month: Sep 2017
 Days of Operation: 09/01/2017 - 09/29/2017
 Days Claimed: 20
 Claim Source: Sponsor
 Last Updated: 10/10/2017

Status

Type
 Date Received
 Date Approved

Approved-Sent to FRIS
 Claim
 10/10/2017
 10/10/2017

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining

Free 12678

School Breakfast - Breakfast

Severe Need

Free 12678
 Paid 0

Illinois Free Lunch - Lunch

No IL FREE funding remaining

Free 16954

National School Lunch - Lunch

60% or more Eligible

Free 16954
 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 0

Statistics

School Breakfast

Days Claimed 20
 Enrollment 1098
 ADA 951

National School Lunch

Days Claimed 20
 Enrollment 1098
 ADA 951

After School Snack

Days Claimed 20
 Enrollment 0
 ADA 0

Eligibles

Info[+]

School Breakfast		National School Lunch	
Free	1098	Free	1098
Paid	0	Paid	0
After School Snack			
Free	0		

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links

[Site Claims](#)
[Claim Rates](#)

Version

18: Oct 2017 Claim - Sent to FRIS - 11/14/2017

Claim Analysis

Payment Category	Claim Received	Rebate Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	0.00	191,291.73	191,291.73	0.00
National Lunch 2017	0.00	488,184.54	488,184.54	0.00
National Snack 2017	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	798.51	1,982.82	1,164.31	798.51
National Breakfast 2018	24,722.61	24,722.61	0.00	24,722.61
National Lunch 2018	56,958.48	56,958.48	0.00	56,958.48
National Snack 2018	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)

Claim Data

Claim Month: Oct 2017
 Days of Operation: 10/02/2017 - 10/31/2017
 Days Claimed: 20
 Claim Source: Sponsor
 Last Updated: 11/14/2017

Status

Type: Claim
 Date Received: 11/10/2017
 Date Approved: 11/10/2017
 Submitted By: J. K. Jones

Approved-Sent to FRIS

Claim
 11/10/2017
 11/10/2017

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 2 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals

Illinois Free Breakfast - Breakfast

National School Lunch - Lunch

Free

Illinois Free Breakfast - Breakfast

National School Lunch - Lunch

Free

Free

Statistics

School Breakfast

Days Claimed: 20
 Enrollment: 1076
 ADA: 920

National School Lunch

Days Claimed: 19
 Enrollment: 1076
 ADA: 920

After School Snack

Days Claimed: 20
 Enrollment: 0
 ADA: 0

Eligibles

Info[+]

School Breakfast

Free	1076
Paid	0

National School Lunch

Free	1076
Paid	0

After School Snack

Free	0
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Organization: Calumet Public SD 132 Type: Claim
 RCOT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links Version

Site Claims 26: Nov 2017 Claim - Sent to FRIS - 12/12/2017
 Claim Rates

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prin Paid YTD	Paid this Claim
National Breakfast 2017	0.00	191,291.73	191,291.73	0.00
National Lunch 2017	0.00	488,184.54	488,184.54	0.00
National Snack 2017	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	675.89	2,638.71	1,962.82	675.89
National Breakfast 2018	20,931.35	45,653.95	24,722.61	20,931.35
National Lunch 2018	48,203.53	105,162.01	56,958.48	48,203.53
National Snack 2018	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)

Claim Data

Claim Month
 Days of Operation
 Days Claimed
 Claim Source
 Last Updated: 11/28/2017

Nov 2017
 11/01/2017 - 11/30/2017
 17
 Sponsor

Status
 Type
 Date Received
 Date Approved

Approved-Sent to FRIS
 Claim
 12/10/2017
 12/10/2017

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining

Free 10015

School Breakfast - Breakfast

Severe Need

Free 10015
 Paid 0

Illinois Free Lunch - Lunch

No IL FREE funding remaining

Free 14563

National School Lunch - Lunch

60% or more Eligible

Free 14563
 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 0

Statistics

School Breakfast

Days Claimed 17
 Enrollment 1068
 ADA 932

National School Lunch

Days Claimed 16
 Enrollment 1068
 ADA 932

After School Snack

Days Claimed 17
 Enrollment 0
 ADA 0

Eligibles

Info(+)

School Breakfast

Free
Paid

1068
0

National School Lunch

Free
Paid

1068
0

After School Snack

Free

0

Organization: Calumet Public SD 132 Type Claim
 RCDT: 07-016-1320-02 Status Sent to FRIS
 Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links Version

Site Claims

Claim Rates

36: Dec 2017 Claim - Sent to FRIS - 01/16/2018

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	0.00	191,291.73	191,291.73	0.00
National Lunch 2017	0.00	468,184.54	468,184.54	0.00
National Snack 2017	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	613.68	3,252.38	2,638.71	613.68
National Breakfast 2018	18,849.71	64,503.67	45,653.96	18,849.71
National Lunch 2018	44,013.07	149,175.08	105,162.01	44,013.07
National Snack 2018	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)

Claim Data

Claim Month Dec 2017
 Days of Operation 12/01/2017 - 12/22/2017
 Days Claimed 16
 Claim Source Sponsor

Status
 Type
 Date Received
 Date Approved
 Submitted By

Approved-Sent to FRIS
 Claim
 01/10/2018
 01/10/2018

Last Updated: 1/16/2018

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free 9019

School Breakfast - Breakfast

Severe Need

Free 9019
 Paid 0

Illinois Free Lunch - Lunch

No IL FREE funding remaining

Free 13297

National School Lunch - Lunch

60% or more Eligible

Free 13297
 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 0

Statistics

School Breakfast

Days Claimed 16
 Enrollment 1067
 ADA 918

National School Lunch

Days Claimed 15
 Enrollment 1067
 ADA 918

After School Snack

Days Claimed 16
 Enrollment 0
 ADA 0

Eligibles

Info(+)

School Breakfast

Free
Paid

1067
0

National School Lunch

Free
Paid

1067
0

After School Snack

Free

0

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links Version

Site Claims 146: Jan 2018 Claim - Sent to FRIS - 02/13/2018
 Claim Rates

Claim Analysis

Payment Category	Claim Earned	Reimburse Claimed YTD	Price Paid YTD	Profit This Claim
National Breakfast 2017	0.00	191,291.73	191,291.73	0.00
National Lunch 2017	0.00	488,184.54	488,184.54	0.00
National Snack 2017	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	596.38	3,848.75	3,252.39	596.38
National Breakfast 2018	17,384.62	81,888.29	64,503.67	17,384.62
National Lunch 2018	44,248.08	193,423.16	149,175.08	44,248.08
National Snack 2018	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)

Claim Data

Claim Month	Jan 2018	Status	Approved-Sent to FRIS
Days of Operation	01/09/2018 - 01/31/2018	Type	Claim
Days Claimed	16	Date Received	02/10/2018
Claim Source	Sponsor	Date Approved	02/10/2018
Last Updated: JSTeam		Submitted by: JSTeam	

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining

Free 8318

School Breakfast - Breakfast

Severe Need

Free 8318
 Paid 0

Illinois Free Lunch - Lunch

No IL FREE funding remaining

Free 13368

National School Lunch - Lunch

60% or more Eligible

Free 13368
 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 0

Statistics

School Breakfast

Days Claimed 16
 Enrollment 1083
 ADA 921

National School Lunch

Days Claimed 15
 Enrollment 1083
 ADA 921

After School Snack

Days Claimed 16
 Enrollment 0
 ADA 0

Eligibles

Info[+]

School Breakfast

Free
Paid

1083
0

National School Lunch

Free
Paid

1083
0

After School Snack

Free

0

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)

[Claim Rates](#)

52: Feb 2018 Claim - Sent to FRIS - 03/13/2018

Claim Analysis

Payment Category	Claim Elapsed	Reimb Claimed YTD	Print (Page 1 of 1)	Paid This Claim
National Breakfast 2017	0.00	191,291.73	191,291.73	0.00
National Lunch 2017	0.00	488,184.54	488,184.54	0.00
National Snack 2017	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	618.52	4,467.27	3,848.75	618.52
National Breakfast 2018	17,574.81	99,463.10	81,888.29	17,574.81
National Lunch 2018	46,514.73	240,037.99	193,423.16	46,514.73
National Snack 2018	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)

Claim Data

Claim Month
 Days of Operation
 Days Claimed
 Claim Source

Feb 2018
 02/01/2018 - 02/28/2018
 18
 Sponsor

Status
 Type
 Date Received
 Date Approved

Approved-Sent to FRIS
 Claim
 03/10/2018
 03/10/2018

Last Updated: 3/13/2018

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals

Meal Type	Days Claimed	Enrollment	ADA
Breakfast	17	17	17
Lunch	17	17	17
Snack	17	17	17
After School Snack	17	17	17
Illinois Free Breakfast & Lunch	17	17	17
National Breakfast	17	17	17
National Lunch	17	17	17
National Snack	17	17	17
Free	17	17	17

Statistics

Category	Days Claimed	Enrollment	ADA
Before School	17	17	17
After School	17	17	17
Illinois Free Breakfast & Lunch	17	17	17
National Breakfast	17	17	17
National Lunch	17	17	17
National Snack	17	17	17
After School Snack	17	17	17
Free	17	17	17

Eligibles

Info [+]

School Breakfast

Free
Paid

1075
0

National School Lunch

Free
Paid

1075
0

After School Snack

Free

0

Info[...]

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)
[Claim Rates](#)

58: Mar 2018 Claim - Sent to FRIS - 04/17/2018

Claim Analysis

Payment Category	Claim Carried	Reimb Claimed YTD	Paid Paid YTD	Paid This Claim
National Breakfast 2017	0.00	191,291.73	191,291.73	0.00
National Lunch 2017	0.00	488,184.54	488,184.54	0.00
National Snack 2017	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	702.37	5,169.64	4,467.27	702.37
National Breakfast 2018	19,745.32	119,209.42	99,463.10	19,745.32
National Lunch 2018	53,267.83	293,305.72	240,037.89	53,267.83
National Snack 2018	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)

Claim Data

Claim Month: Mar 2018
 Days of Operation: 03/01/2018 - 03/28/2018
 Days Claimed: 19
 Claim Source: Sponsor
 Last Updated: jstearns

Status: Approved-Sent to FRIS
 Type: Claim
 Date Received: 04/10/2018
 Date Approved: 04/10/2018
 Submitted by: jstearns

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining

Free 9448

School Breakfast - Breakfast

Sovere Need

Free 9448
 Paid 0

Illinois Free Lunch - Lunch

No IL FREE funding remaining

Free 16093

National School Lunch - Lunch

60% or more Eligible

Free 16093
 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 0

Statistics

School Breakfast

Days Claimed: 19
 Enrollment: 1078
 ADA: 933

National School Lunch

Days Claimed: 18
 Enrollment: 1078
 ADA: 933

After School Snack

Days Claimed: 19
 Enrollment: 0
 ADA: 0

Eligibles

Info+

School Breakfast

Free
Paid

1078
0

National School Lunch

Free
Paid

1078
0

After School Snack

Free

0

Info[+]

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)
[Claim Rates](#)

63: Apr 2018 Claim - Sent to FRIS - 05/15/2018

Claim Analysis

Payment Category	Claim Entered	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	0.00	191,291.73	191,291.73	0.00
National Lunch 2017	0.00	488,184.54	488,184.54	0.00
National Snack 2017	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	577.44	5,747.08	5,189.64	577.44
National Breakfast 2018	15,873.55	135,082.97	119,209.42	15,873.55
National Lunch 2018	44,363.93	337,669.65	293,305.72	44,363.93
National Snack 2018	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)

Claim Data

Claim Month: Apr 2018
 Days of Operation: 04/09/2018 - 04/30/2018
 Days Claimed: 16
 Claim Source: Sponsor
 Last Updated: JStearns

Status: Approved-Sent to FRIS
 Type: Claim
 Date Received: 05/10/2018
 Date Approved: 05/10/2018
 Submitted by: JStearns

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals

Illinois Free Breakfast - 12/09/2017

Illinois Free Lunch - 12/09/2017

Free 7595

Illinois Free Breakfast - 12/09/2017

Free 7595

Paid 7595

Illinois Free Lunch - 12/09/2017

Free 13403

Illinois Free Lunch - 12/09/2017

Free 13403

Paid 13403

Statistics

School Breakfast

Days Claimed: 16
 Enrollment: 1083
 ADA: 940

National School Lunch

Days Claimed: 15
 Enrollment: 1083
 ADA: 940

After School Snack

Days Claimed: 16
 Enrollment: 0
 ADA: 0

Eligibles

Info(+)

School Breakfast		National School Lunch	
Free	1083	Free	1083
Paid	0	Paid	0
After School Snack			
Free	0		

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)

[Claim Rates](#)

70: May 2018 Claim - Sent to FRIS - 06/26/2018

Claim Analysis

Payment Category	Claim Amount	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	0.00	191,291.73	191,291.73	0.00
National Lunch 2017	0.00	488,184.54	488,184.54	0.00
National Snack 2017	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	781.46	6,528.54	5,747.08	781.46
National Breakfast 2018	21,514.46	156,697.43	135,082.97	21,514.46
National Lunch 2018	59,987.13	397,656.78	337,669.65	59,987.13
National Snack 2018	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)

Claim Data

Claim Month: May 2018
 Days of Operation: 05/01/2018 - 05/31/2018
 Days Claimed: 22
 Claim Source: Sponsor
 Last Updated: jsearls

Status: Approved-Sent to FRIS
 Type: Claim
 Date Received: 06/20/2018
 Date Approved: 06/20/2018
 Submitted by: jsearls

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals

Illinois Free Breakfast - Breakfast	10294	Free	10294
National School Lunch - National School Lunch	18123	Free	18123
After School Snack - PM Snack	0	Free	0

Statistics

School Breakfast	22	National School Lunch	21
Days Claimed	1077	Days Claimed	1077
Enrollment	942	Enrollment	942
ADA		ADA	
After School Snack	22		
Days Claimed	0		
Enrollment	0		
ADA			

Eligibles

Info[+]:

School Breakfast

Free
Paid

1077
0

National School Lunch

Free
Paid

1077
0

After School Snack

Free

0

1077 0

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links Version

Site Claims 76: Jun 2018 Claim - Sent to FRIS - 07/31/2018
 Claim Rates

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Paid Paid YTD	Paid By Claim
National Breakfast 2017	0.00	191,291.73	191,291.73	0.00
National Lunch 2017	0.00	488,184.54	488,184.54	0.00
National Snack 2017	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	54.47	6,583.01	6,528.54	54.47
National Breakfast 2018	1,586.31	158,183.74	155,597.43	1,586.31
National Lunch 2018	4,044.82	401,701.60	397,656.78	4,044.82
National Snack 2018	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)

Claim Data

Claim Month	Jun 2018	Status	Approved-Sent to FRIS
Days of Operation	06/01/2018 - 06/04/2018	Type	Claim
Days Claimed	2	Date Received	07/26/2018
Claim Source	Sponsor	Date Approved	07/26/2018
Last Updated	Jstearns	Created by	Jstearns

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining

Free 759

School Breakfast - Breakfast

Severe Need

Free 759
 Paid 0

Illinois Free Lunch - Lunch

No IL FREE funding remaining

Free 1222

National School Lunch - Lunch

60% or more Eligible

Free 1222
 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 0

Statistics

School Breakfast

Days Claimed 2
 Enrollment 1072
 ADA 852

National School Lunch

Days Claimed 2
 Enrollment 1072
 ADA 852

After School Snack

Days Claimed 2
 Enrollment 0
 ADA 0

Eligibles

Info[+]:

School Breakfast

Free
Paid

1072
0

National School Lunch

Free
Paid

1072
0

After School Snack

Free

0

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2019 Program: SNP

SNP Sponsor Claim**Quick Links Version**

[Site Claims](#)
[Claim Rates](#)

6: Aug 2018 Claim - Sent to FRIS - 09/11/2018 ▼

Claim Analysis

National Breakfast 2018	4,934.84	183,118.58	158,183.74	4,934.84
National Lunch 2018	13,234.56	414,936.16	401,701.60	13,234.56
National Snack 2018	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	248.40	248.40	0.00	248.40
National Breakfast 2019	0.00	107,171.20	107,171.20	0.00
National Lunch 2019	0.00	272,186.49	272,186.49	0.00
National Snack 2019	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)**Claim Data**

Claim Month	Aug 2018	Status	Approved-Sent to FRIS
Days of Operation	08/01/2018 - 08/31/2018	Type	Claim
Days Claimed	5	Date Received	08/10/2018
Claim Source	Sponsor	Date Approved	09/10/2018
<i>Last Updated: jstearns</i>		<i>Submitted by: jstearns</i>	

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals**Illinois Free Breakfast - Breakfast**

Illinois Free Breakfast

Free 2306

School Breakfast - Breakfast

Severe Need

Free 2306
Paid 0**Illinois Free Lunch - Lunch**

Illinois Free Lunch

Free 3904

National School Lunch - Lunch

60% or more Eligible

Free 3904
Paid 0**After School Snack - P.M. Snack**

Area Eligible Snack

Free 0

Statistics**School Breakfast**

Days Claimed	5
Enrollment	1065
ADA	825

National School Lunch

Days Claimed	5
Enrollment	1065
ADA	825

After School Snack

Days Claimed	5
Enrollment	0
ADA	0

Eligibles**School Breakfast**

Free	1085
Paid	0

National School Lunch

Free	1085
Paid	0

After School Snack

Free	0
------	---

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2019 Program: SNP

SNP Sponsor Claim**Quick Links Version**

[Site Claims](#)
[Claim Rates](#)

11: Sep 2018 Claim - Sent to FRIS - 10/17/2018 ▼

Claim Analysis

National Breakfast 2018	20,036.82	183,155.40	183,118.58	20,036.82
National Lunch 2018	49,507.58	464,443.72	414,936.16	49,507.58
National Snack 2018	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	958.68	1,207.08	248.40	958.68
National Breakfast 2019	0.00	107,171.20	107,171.20	0.00
National Lunch 2019	0.00	272,186.49	272,186.49	0.00
National Snack 2019	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)**Claim Data**

Claim Month	Sep 2018	Status	Approved-Sent to FRIS
Days of Operation	09/04/2018 - 09/28/2018	Type	Claim
Days Claimed	19	Date Received	10/10/2018
Claim Source	Sponsor	Date Approved	10/10/2018
Last Updated:	jsteams	Submitted by:	jsteams

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals**Illinois Free Breakfast - Breakfast**

Illinois Free Breakfast

Free 9363

School Breakfast - Breakfast

Severe Need

Free 9363
Paid 0**Illinois Free Lunch - Lunch**

Illinois Free Lunch

Free 14604

National School Lunch - Lunch

60% or more Eligible

Free 14604
Paid 0**After School Snack - P.M. Snack**

Area Eligible Snack

Free 0

Statistics**School Breakfast**

Days Claimed	19
Enrollment	1035
ADA	898

National School Lunch

Days Claimed	18
Enrollment	1035
ADA	898

After School Snack

Days Claimed	19
Enrollment	0
ADA	0

Eligibles**School Breakfast**

Free	1035
Paid	0

National School Lunch

Free	1035
Paid	0

After School Snack

Free	0
------	---

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2019 Program: SNP

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)
[Claim Rates](#)

26: Oct 2018 Claim R1 - Sent to FRIS - 12/11/2018 ▼

Claim Analysis

National Breakfast 2018	0.00	183,155.40	183,155.40	0.00
National Lunch 2018	0.00	484,443.72	484,443.72	0.00
National Snack 2018	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	1,093.04	2,300.12	2,304.96	0.00
National Breakfast 2019	23,486.50	23,486.50	23,745.44	0.00
National Lunch 2019	55,429.89	55,429.89	55,429.89	0.00
National Snack 2019	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)

Claim Data

Claim Month	Oct 2018	Status	Approved-Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	Type	Claim
Days Claimed	21	Date Received	12/10/2018
Claim Source	Sponsor	Date Approved	12/10/2018
Last Updated:	JStearns	Submitted by:	JStearns

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 10975

School Breakfast - Breakfast

Severe Need

Free 10975
 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 16351

National School Lunch - Lunch

60% or more Eligible

Free 16351
 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 0

Statistics

School Breakfast

Days Claimed 21
 Enrollment 1006
 ADA 893

National School Lunch

Days Claimed 21
 Enrollment 1006
 ADA 893

After School Snack

Days Claimed 21
 Enrollment 0
 ADA 0

Eligibles**School Breakfast**

Free	1006
Paid	0

National School Lunch

Free	1006
Paid	0

After School Snack

Free	0
------	---

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2019 Program: SNP

SNP Sponsor Claim**Quick Links Version**

[Site Claims](#)
[Claim Rates](#)

26: Nov 2018 Claim - Sent to FRIS - 12/11/2018 ▼

Claim Analysis

National Breakfast 2018	0.00	183,155.40	183,155.40	0.00
National Lunch 2018	0.00	484,443.72	484,443.72	0.00
National Snack 2018	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	831.24	3,131.36	2,304.96	826.40
National Breakfast 2019	17,357.54	40,844.04	23,745.44	17,098.60
National Lunch 2019	42,851.30	98,381.19	55,428.89	42,851.30
National Snack 2019	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)**Claim Data**

Claim Month: Nov 2018
 Days of Operation: 11/01/2018 - 11/30/2018
 Days Claimed: 16
 Claim Source: Sponsor
 Last Updated: jstearns

Status: Approved-Sent to FRIS
 Type: Claim
 Date Received: 12/10/2018
 Date Approved: 12/10/2018
 Submitted by: jstearns

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals**Illinois Free Breakfast - Breakfast**

Illinois Free Breakfast

Free 8111

School Breakfast - Breakfast

Severe Need

Free 8111
Paid 0**Illinois Free Lunch - Lunch**

Illinois Free Lunch

Free 12670

National School Lunch - Lunch

60% or more Eligible

Free 12670
Paid 0**After School Snack - P.M. Snack**

Area Eligible Snack

Free 0

Statistics**School Breakfast**

Days Claimed: 16
 Enrollment: 1014
 ADA: 896

National School Lunch

Days Claimed: 15
 Enrollment: 1014
 ADA: 896

After School Snack

Days Claimed: 16
 Enrollment: 0
 ADA: 0

Eligibles**School Breakfast**

Free	1014
Paid	0

National School Lunch

Free	1014
Paid	0

After School Snack

Free	0
------	---

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2019 Program: SNP

SNP Sponsor Claim

Quick Links

[Site Claims](#)
[Claim Rates](#)

Version

34: Dec 2018 Claim - Sent to FRIS - 01/15/2019 ▼

Claim Analysis

National Breakfast 2018	0.00	183,155.40	183,155.40	0.00
National Lunch 2018	0.00	464,443.72	464,443.72	0.00
National Snack 2018	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	766.20	3,897.56	3,131.36	766.20
National Breakfast 2019	15,746.12	56,590.16	40,844.04	15,746.12
National Lunch 2019	39,991.83	138,373.02	98,381.19	39,991.83
National Snack 2019	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)

Claim Data

Claim Month: Dec 2018
 Days of Operation: 12/03/2018 - 12/21/2018
 Days Claimed: 15
 Claim Source: Sponsor

Last Updated: jstearns

Status: Approved-Sent to FRIS
 Type: Claim
 Date Received: 01/10/2019
 Date Approved: 01/10/2019
 Submitted by: jstearns

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 7358

School Breakfast - Breakfast

Severe Need

Free 7358
 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 11797

National School Lunch - Lunch

60% or more Eligible

Free 11797
 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 0

Statistics

School Breakfast

Days Claimed 15
 Enrollment 1016
 ADA 882

National School Lunch

Days Claimed 14
 Enrollment 1016
 ADA 882

After School Snack

Days Claimed 15
 Enrollment 0
 ADA 0

Eligibles

School Breakfast

Free	1016
Paid	0

National School Lunch

Free	1016
Paid	0

After School Snack

Free	0
------	---

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2019 Program: SNP

SNP Sponsor Claim**Quick Links Version**

[Site Claims](#)
[Claim Rates](#)

39: Jan 2019 Claim - Sent to FRIS - 02/13/2019 ▼

Claim Analysis

National Breakfast 2018	0.00	183,155.40	183,155.40	0.00
National Lunch 2018	0.00	464,443.72	464,443.72	0.00
National Snack 2018	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	673.32	4,570.88	3,897.56	673.32
National Breakfast 2019	13,837.24	70,427.40	56,590.16	13,837.24
National Lunch 2019	35,144.13	173,517.15	138,373.02	35,144.13
National Snack 2019	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)**Claim Data**

Claim Month: Jan 2019
 Days of Operation: 01/08/2019 - 01/31/2019
 Days Claimed: 15
 Claim Source: Sponsor
 Last Updated: jstearns

Status: Approved-Sent to FRIS
 Type: Claim
 Date Received: 02/08/2019
 Date Approved: 02/08/2019
 Submitted by: jstearns

Sponsor Notes

3 site(s) Included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals**Illinois Free Breakfast - Breakfast**

Illinois Free Breakfast

Free 6466

School Breakfast - Breakfast

Severe Need

Free 6466
Paid 0**Illinois Free Lunch - Lunch**

Illinois Free Lunch

Free 10367

National School Lunch - Lunch

60% or more Eligible

Free 10367
Paid 0**After School Snack - P.M. Snack**

Area Eligible Snack

Free 0

Statistics**School Breakfast**

Days Claimed: 15
 Enrollment: 1010
 ADA: 854

National School Lunch

Days Claimed: 14
 Enrollment: 1010
 ADA: 854

After School Snack

Days Claimed: 15
 Enrollment: 0
 ADA: 0

Eligibles**School Breakfast**

Free	1010
Paid	0

National School Lunch

Free	1010
Paid	0

After School Snack

Free	0
------	---

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2019 Program: SNP

SNP Sponsor Claim**Quick Links Version**

[Site Claims](#)
[Claim Rates](#)

45: Feb 2019 Claim - Sent to FRIS - 03/12/2019 ▼

Claim Analysis

National Breakfast 2018	0.00	183,155.40	183,155.40	0.00
National Lunch 2018	0.00	464,443.72	464,443.72	0.00
National Snack 2018	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	901.04	5,471.82	4,570.88	901.04
National Breakfast 2019	17,967.44	88,394.84	70,427.40	17,967.44
National Lunch 2019	47,900.70	221,417.85	173,517.15	47,900.70
National Snack 2019	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)**Claim Data**

Claim Month	Feb 2019	Status	Approved-Sent to FRIS
Days of Operation	02/01/2019 - 02/28/2019	Type	Claim
Days Claimed	18	Date Received	03/10/2019
Claim Source	Sponsor	Date Approved	03/10/2019

Last Updated: Jsteams Submitted by: Jsteams

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals**Illinois Free Breakfast - Breakfast**

Illinois Free Breakfast

Free 8396

School Breakfast - Breakfast

Severe Need

Free 8396
Paid 0**Illinois Free Lunch - Lunch**

Illinois Free Lunch

Free 14130

National School Lunch - Lunch

60% or more Eligible

Free 14130
Paid 0**After School Snack - P.M. Snack**

Area Eligible Snack

Free 0

Statistics**School Breakfast**

Days Claimed 18
 Enrollment 997
 ADA 852

National School Lunch

Days Claimed 17
 Enrollment 997
 ADA 852

After School Snack

Days Claimed 18
 Enrollment 0
 ADA 0

Eligibles

School Breakfast

Free	997
Paid	0

National School Lunch

Free	997
Paid	0

After School Snack

Free	0
------	---

Organization: Calumet Public SD 132 Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2019 Program: SNP

SNP Sponsor Claim

Quick Links Version

[Site Claims](#)
[Claim Rates](#)

51: Mar 2019 Claim - Sent to FRIS - 04/16/2019 ▼

Claim Analysis

Program	2018	2019	2018	2019
National Breakfast 2018	0.00	183,155.40	183,155.40	0.00
National Lunch 2018	0.00	464,443.72	464,443.72	0.00
National Snack 2018	0.00	0.00	0.00	0.00
Illinois Free Breakfast & Lunch	950.00	6,421.92	5,471.92	950.00
National Breakfast 2019	18,776.36	107,171.20	88,394.84	18,776.36
National Lunch 2019	50,768.64	272,186.49	221,417.85	50,768.64
National Snack 2019	0.00	0.00	0.00	0.00

Calumet Public SD 132 (07-016-1320-02)

Claim Data

Claim Month: Mar 2019
 Days of Operation: 03/01/2019 - 03/29/2019
 Days Claimed: 19
 Claim Source: Sponsor
 Last Updated: JStearns

Status: Approved-Sent to FRIS
 Type: Claim
 Date Received: 04/10/2019
 Date Approved: 04/10/2019
 Submitted by: JStearns

Sponsor Notes

3 site(s) included out of 3 sites approved
 After School Snack - 3 site(s)
 Illinois Free Breakfast - 3 site(s)
 School Breakfast - 3 site(s)
 National School Lunch - 3 site(s)
 Illinois Free Lunch - 3 site(s)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 8774

School Breakfast - Breakfast

Severe Need

Free 8774
 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 14976

National School Lunch - Lunch

60% or more Eligible

Free 14976
 Paid 0

After School Snack - P.M. Snack

Area Eligible Snack

Free 0

Statistics

School Breakfast

Days Claimed 19
 Enrollment 1008
 ADA 857

National School Lunch

Days Claimed 18
 Enrollment 1008
 ADA 857

After School Snack

Days Claimed 0
 Enrollment 335
 ADA 290

Eligibles**School Breakfast**

Free	1008
Paid	0

National School Lunch

Free	1008
Paid	0

After School Snack

Free	335
------	-----

Organization: Burr Oak Academy [11376] Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2019 Program: SNP
 Sponsor: Calumet Public SD 132

Warnings, Errors and Messages

Warning	Site	Location	Message
Warning W3019012	Site: 11376 - After School Snack		Approved for After School Snack, but no Session 1 - P.M. Snack meal counts are entered on this claim.

SNP Site Claim

Quick Links

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

11: Sep 2018 Claim - Sent to FRIS - 10/17/2018

+ Burr Oak Academy (07-016-1320-02)

Claim Data

Claim Month	Sep 2018	Status	Sent to FRIS
Days of Operation	09/04/2018 - 09/28/2018	Type	Claim
Days Claimed	19	Date Received	10/10/2018
Claim Source	Sponsor	Date Approved	10/10/2018
Last Updated: jstearns		Submitted by: jstearns	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	3548
------	------

School Breakfast - Breakfast

Severe Need

Free	3548
Paid	0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	4124
------	------

National School Lunch - Lunch

60% or more Eligible

Free	4124
Paid	0

After School Snack - P.M. Snack

Area Eligible Snack

Free	0
------	---

Statistics

School Breakfast

Days Claimed	19
Enrollment	340
ADA	259

National School Lunch

Days Claimed	18
Enrollment	340
ADA	259

After School Snack

Days Claimed	19
Enrollment	0
ADA	0

Eligibles

School Breakfast

Free	340
Paid	0

National School Lunch

Free	340
Paid	0

After School Snack

Free	0
------	---

4/25/2019

<https://sec1.lsbse.net/WINS/Claims/ClaimSummary.aspx>

Organization: Burr Oak Elem School [11374] Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2019 Program: SNP
 Sponsor: Calumet Public SD 132

Warnings, Errors and Messages

Error State	Error Code	Description	Description
Warning	W3019012	Site: 11374 - After School Snack	Approved for After School Snack, but no Session 1 - P.M. Snack meal counts are entered on this claim.

SNP Site Claim**Quick Links**

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

11: Sep 2018 Claim - Sent to FRIS - 10/17/2018 ▼

+ Burr Oak Elem School (07-016-1320-02)**Claim Data**

Claim Month	Sep 2018	Status	Sent to FRIS
Days of Operation	09/04/2018 - 09/28/2018	Type	Claim
Days Claimed	19	Date Received	10/10/2018
Claim Source	Sponsor	Date Approved	10/10/2018
Last Updated: jstearns		Submitted by: jstearns	

Meals**Illinois Free Breakfast - Breakfast****Illinois Free Breakfast**

Free	3844
------	------

School Breakfast - Breakfast**Severe Need**

Free	3844
Paid	0

Illinois Free Lunch - Lunch**Illinois Free Lunch**

Free	5099
------	------

National School Lunch - Lunch**60% or more Eligible**

Free	5099
Paid	0

After School Snack - P.M. Snack**Area Eligible Snack**

Free	0
------	---

Statistics**School Breakfast**

Days Claimed	19
Enrollment	332
ADA	304

National School Lunch

Days Claimed	18
Enrollment	332
ADA	304

After School Snack

Days Claimed	19
Enrollment	0
ADA	0

Eligibles**School Breakfast**

Free	332
Paid	0

National School Lunch

Free	332
Paid	0

After School Snack

Free	0
------	---

Organization: Calumet Elem School [11375] Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2019 Program: SNP
 Sponsor: Calumet Public SD 132

Warnings, Errors and Messages

Warning	W3019012	Site: 11375 - After School Snack	Approved for After School Snack, but no Session 1 - P.M. Snack meal counts are entered on this claim.
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SNP Site Claim**Quick Links**

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

11: Sep 2018 Claim - Sent to FRIS - 10/17/2018 ▼

+ Calumet Elem School (07-016-1320-02)**Claim Data**

Claim Month	Sep 2018	Status	Sent to FRIS
Days of Operation	09/04/2018 - 09/28/2018	Type	Claim
Days Claimed	18	Date Received	10/10/2018
Claim Source	Sponsor	Date Approved	10/10/2018
Last Updated: jstearns		Submitted by: jstearns	

Meals**Illinois Free Breakfast - Breakfast****Illinois Free Breakfast**

Free 1971

School Breakfast - Breakfast**Severe Need**Free 1971
Paid 0**Illinois Free Lunch - Lunch****Illinois Free Lunch**

Free 5381

National School Lunch - Lunch**60% or more Eligible**Free 5381
Paid 0**After School Snack - P.M. Snack****Area Eligible Snack**

Free 0

Statistics**School Breakfast**

Days Claimed	18
Enrollment	383
ADA	335

National School Lunch

Days Claimed	18
Enrollment	363
ADA	335

After School Snack

Days Claimed	18
Enrollment	0
ADA	0

Eligibles**School Breakfast**Free 383
Paid 0**National School Lunch**Free 363
Paid 0**After School Snack**

Free 0

Organization: Burr Oak Academy [11376] Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2019 Program: SNP
 Sponsor: Calumet Public SD 132

Warnings, Errors and Messages

Error	File Code	Subject	Description
Warning	W3019012	Site: 11376 - After School Snack	Approved for After School Snack, but no Session 1 - P.M. Snack meal counts are entered on this claim.

SNP Site Claim

Quick Links

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

26: Oct 2018 Claim R1 - Sent to FRIS - 12/11/2018 ▼

+ Burr Oak Academy (07-016-1320-02)

Claim Data

Claim Month: Oct 2018
 Days of Operation: 10/01/2018 - 10/31/2018
 Days Claimed: 21
 Claim Source: Sponsor
 Last Updated: jstearns

Status

Type:
 Date Received:
 Date Approved:
 Submitted by: JStearns

Sent to FRIS
 Claim
 12/10/2018
 12/10/2018

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	4607
------	------

School Breakfast - Breakfast

Severe Need

Free	4607
Paid	0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	4590
------	------

National School Lunch - Lunch

60% or more Eligible

Free	4590
Paid	0

After School Snack - P.M. Snack

Area Eligible Snack

Free	0
------	---

Statistics

School Breakfast

Days Claimed	21
Enrollment	325
ADA	255

National School Lunch

Days Claimed	20
Enrollment	325
ADA	255

After School Snack

Days Claimed	21
Enrollment	0
ADA	0

Eligibles

School Breakfast

Free	325
Paid	0

National School Lunch

Free	325
Paid	0

After School Snack

Free	0
------	---

Organization: Burr Oak Elem School [11374] Type: Claim
 RCDT: 07-016-1320-02 Status: Sent to FRIS
 Program Year: 2019 Program: SNP
 Sponsor: Calumet Public SD 132

Warnings, Errors and Messages

Error State	File Code	Location	Description
Warning	W3019012	Site: 11374 - After School Snack	Approved for After School Snack, but no Session 1 - P.M. Snack meal counts are entered on this claim.

SNP Site Claim

Quick Links

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

18: Oct 2018 Claim - Sent to FRIS - 12/11/2018 ▼

+ Burr Oak Elem School (07-016-1320-02)

Claim Data

Claim Month	Oct 2018	Status	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	Type	Claim
Days Claimed	21	Date Received	11/09/2018
Claim Source	Sponsor	Date Approved	11/09/2018
Last Updated: JStearns		Submitted by: JStearns	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	4044
------	------

School Breakfast - Breakfast

Severe Need

Free	4044
Paid	0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	5777
------	------

National School Lunch - Lunch

60% or more Eligible

Free	5777
Paid	0

After School Snack - P.M. Snack

Area Eligible Snack

Free	0
------	---

Statistics

School Breakfast

Days Claimed	21
Enrollment	331
ADA	305

National School Lunch

Days Claimed	20
Enrollment	331
ADA	305

After School Snack

Days Claimed	21
Enrollment	0
ADA	0

Eligibles

School Breakfast

Free	331
Paid	0

National School Lunch

Free	331
Paid	0

After School Snack

Free	0
------	---

Organization: Calumet Elem School [11375] **Type:** Claim
RCDT: 07-016-1320-02 **Status:** Sent to FRIS
Program Year: 2019 **Program:** SNP
Sponsor: Calumet Public SD 132

Warnings, Errors and Messages

From	Full State	Message	Description
Warning	W3019012	Site: 11375 - After School Snack	Approved for After School Snack, but no Session 1 - P.M. Snack meal counts are entered on this claim.

SNP Site Claim

Quick Links

[Daily Meal Counts](#)
[Participation Detail](#)
[Sponsor Claim Summary](#)
[Site Claims](#)
[Claim Rates](#)

Version

18: Oct 2018 Claim - Sent to FRIS - 12/11/2018 ▼

+ Calumet Elem School (07-016-1320-02)

Claim Data

Claim Month	Oct 2018	Status	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	Type	Claim
Days Claimed	21	Date Received	11/09/2018
Claim Source	Sponsor	Date Approved	11/09/2018
<i>Last Updated: JStearns</i>		<i>Submitted by: JStearns</i>	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	2324
------	------

School Breakfast - Breakfast

Severe Need

Free	2324
Paid	0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	5984
------	------

National School Lunch - Lunch

60% or more Eligible

Free	5984
Paid	0

After School Snack - P.M. Snack

Area Eligible Snack

Free	0
------	---

Statistics

School Breakfast

Days Claimed	21
Enrollment	350
ADA	333

National School Lunch

Days Claimed	20
Enrollment	350
ADA	333

After School Snack

Days Claimed	21
Enrollment	0
ADA	0

Eligibles

School Breakfast

Free	350
Paid	0

National School Lunch

Free	350
Paid	0

After School Snack

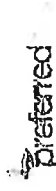
Free	0
------	---

EQUIPMENT RIDER AGREEMENT

The equipment listed below is in place in the identified location and shall remain the property of Preferred Meal Systems, Inc. or The Maramont Corporation.

Account Name: CALUMET PUBLIC SCHOOL DIST 132


School Name: Calumet Middle School Location: 1440 W. Vermont Street, Calumet Park, IL, 60827-0000

 Preferred

Equipment Type	Make	Model #	Serial #	PMSI Tag Number
Oven	Blodgett	Oven-ZEPHAIRE-E SINGLE ELECTRIC (E-RL)	121007ZA017S	2017
Oven	Blodgett	Oven-ZEPHAIRE-E SINGLE ELECTRIC (E-RL)	121007ZA018S	2016
Freezer	Norlake	Freezer-KLF66-CR 6'x6' INDOOR, CEILING-MNT (Right)	8071139	2018

Above equipment listing includes all required dunnage racks, oven carts, baskets and dollies.

In witness whereof the following individuals have set their hands and seals, for and on behalf of their respective principals.

By:  (Account Representative)

BY: _____

FOR: Calumet Park SD 132 (Account Name)

FOR: Preferred Meal Systems, Inc / The Maramont Corporation

DATE: 2-14-19

DATE: _____

EQUIPMENT RIDER AGREEMENT

The equipment listed below is in place in the identified location and shall remain the property of Preferred Meal Systems, Inc. or The Maramont Corporation.

Account Name: CALUMET PUBLIC SCHOOL DIST 132

School Name: Burr Oak Elementary School

School Location:

1440 W. 125th Street, Calumet Park, IL, 60827-0000

Equipment Type	Make	Model #	Serial #	PMSI Tag Number
Oven	Blodgett	Oven-ZEPHAIRE-E SINGLE ELECTRIC (E-RL)	121007ZA008S	2010
Oven	Blodgett	Oven-ZEPHAIRE-E SINGLE ELECTRIC (E-RL)	121007ZA020S	2009
Freezer	Norlake	Freezer-KLF45-CR 4'x5' INDOOR, CEILING-MNT (Right)	08080865	2008
Freezer	Continental	Freezer-2FE 2 DOOR REACH-IN	146b6884	2905

Above equipment listing includes all required dunnage racks, oven carts, baskets and dollies.

In witness whereof the following individuals have set their hands and seals, for and on behalf of their respective principals.

BY: Kelley J. J. (Account Representative)

BY:

FOR: Calumet Park SD 132 (Account Name)

FOR: Preferred Meal Systems, Inc / The Maramont Corporation

DATE: 2-14-19

DATE:

EQUIPMENT RIDER AGREEMENT

The equipment listed below is in place in the identified location and shall remain the property of Preferred Meal Systems, Inc. or The Maramont Corporation.

Preferred

Account Name: CALUMET PUBLIC SCHOOL DIST 132

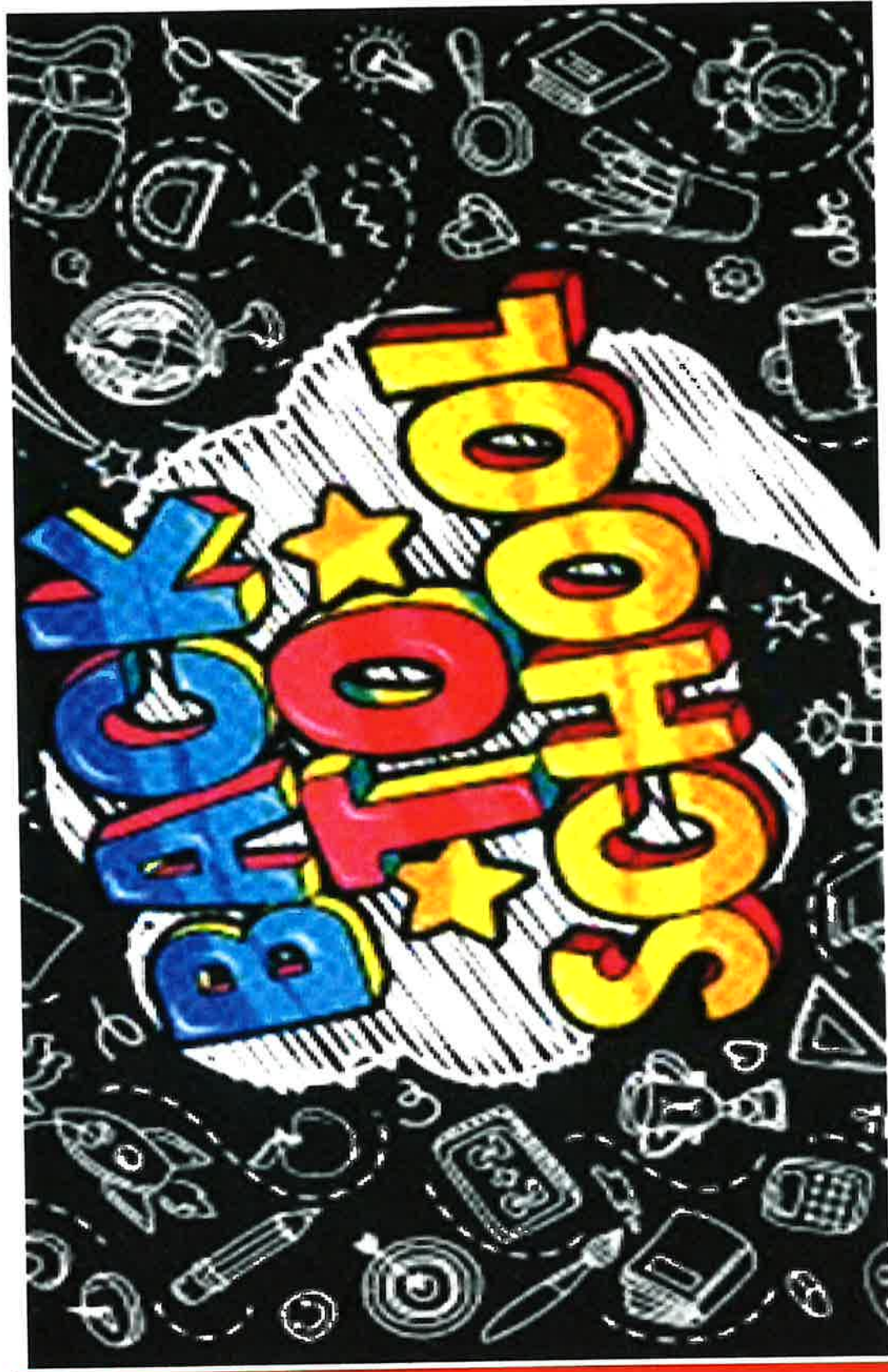
School Name: Burr Oak Academy **School Location:** 1440 W. 124th Street, Calumet Park, IL, 60827-0000

Equipment Type	Make	Model #	Serial #	PMSI Tag Number
Oven	Blodgett	Oven-ZEPHAIRE-E SINGLE ELECTRIC (E-RL)	080798ZA088T	3629
Oven	Blodgett	Oven-ZEPHAIRE-E SINGLE ELECTRIC (E-RL)	080798ZA102B	3630
Refrigerator	TRUE	Cooler-T-23 1 DOOR REACH-IN	1-2283398	2015
Freezer	Nordake	Freezer-KLF46-CR 4'x6' INDOOR, CEILING-MNT (Right)	90303577	2013
Refrigerator	Continental	Cooler-2-RE 2 DOOR REACH-IN	15352260	5881

Above equipment listing includes all required dunnage racks, oven carts, baskets and dollies.

In witness whereof the following individuals have set their hands and seals, for and on behalf of their respective principals.

BY: <u><i>[Signature]</i></u> (Account Representative)	BY: _____
FOR: <u>Calumet Park SD 132</u> (Account Name)	FOR: Preferred Meal Systems, Inc / The Maramont Corporation
DATE: <u>2-14-19</u>	DATE: _____



Calumet Public School District 132

2019-2020 School Calendar

We are excited about the future of Calumet Public School District 132. We are laying a foundation for educational excellence that will ensure that our students leave us prepared to enter high school. Public education is, and must remain, a central focus of our community. It is the most important investment we can make in our future.

Our schools are exciting places! Our standards clearly define what we want our students to know and be able to do. Dedicated teachers, principals and administrators focus on ensuring that all students succeed.

As we move forward, we will continue to hold high expectations for all students. We have seen that these “HIGH EXPECTATIONS PRODUCE POSITIVE RESULTS.” We hope you will join the Board of Education, our colleagues, the students, and us on this journey to public school excellence in Calumet Public School District 132.

Sincerely,

Ms. Karen Ivey, Board of Education President

Dr. Elizabeth H. Reynolds, Superintendent

August 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5 Registration Training 10:00 a.m.	6 Mock Registration 10:00 a.m.	7 Registration 8:00 a.m.—4:00 p.m. Calumet School	8 Registration 12:00 p.m.—8:00 p.m. Calumet School	9 Registration 8:00 a.m.—12:00 p.m. Calumet School	10
11	12	13	14 New Staff Orientation 8:10 a.m.—3:00 p.m. Calumet School Back to School Parent Orientation 6:00 p.m. Calumet School	15 New Staff Orientation 8:10 a.m.—3:00 p.m. Calumet School Board of Education Meeting 6:00 p.m. Board Room	16 New Staff Orientation 8:10 a.m.—3:00 p.m. Calumet School Late Registration 10:00 a.m.—2:00 p.m.	17
18	19 New Staff Orientation 8:10 a.m.—3:00 p.m. Calumet School	20 New Staff Orientation 8:10 a.m.—3:00 p.m. Calumet School Guest Teacher Orientation 1:00 p.m.—3:00 p.m. Calumet School	21 Staff Institute 8:10 a.m.—3:00 p.m. Calumet School	22 Staff Institute 8:10 a.m.—3:00 p.m. Calumet School	23 Staff Institute 8:10 a.m.—3:00 p.m. Calumet School	24
25	26 First Day of School	27	28	29	30	31

September 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 Labor Day Holiday No School District Office Closed	3	4	5 Open House 6:00 p.m. Burr Oak Academy	6	7
8	9 Bilingual Parent Meeting 5:00 p.m. Calumet School	10 Open House 6:00 p.m. Burr Oak School	11	12	13	14 Hispanic Heritage Month Begins
15	16	17 Open House 6:00 p.m. Calumet School	18 Students dismissed at 11:30 a.m. Professional Development 12:30 p.m. Calumet School	19 Board of Education Meeting 6:00 p.m. Board Room	20 Mid-Term Progress Reports available through SKYWARD	21
22 29	23 30 New Teacher Network 3:00 p.m. Room 205 Calumet School	24	25	26	27	28

October 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
Hispanic Heritage Month Continues		1 Parents' Night Out 6:00 p.m. Calumet School	2	3	4 Parents accompany their children to school	5
6	7 Columbus Day No School District Office Closed	8 Tutoring begins	9	10	11 District Hispanic Heritage Celebration 6:00 p.m. Calumet School	12
13	14	15	16 Students dismissed at 11:30 a.m. Professional Development 12:30 p.m. Calumet School	17 Board of Education Meeting 6:00 p.m. Board Room	18 Picture Day All Schools End of First Quarter	19
20	21 Red Ribbon Week	22 Red Ribbon Week	23 Red Ribbon Week	24 Red Ribbon Week	25 Red Ribbon Week Parent Teacher Conferences/Title I Parent Information Distribution/ Report Card Pick-Up All Schools 11:00 a.m. — 6:00 p.m. No School	26
26	28 New Teacher Network 3:00 p.m. Room 205 Calumet School	29	30	31		

November 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
2	4	5 Parents' Night Out 6:00 p.m. Calumet School	6	7	8	9
10	11 Veterans Day No School District Offices Closed	12	13 Students dismissed at 11:30 a.m. Professional Development 12:30 p.m. Calumet School Board of Education Meeting 6:00 p.m. Board Room	14	15	16
17	18 Thanksgiving Holiday No School	19 Thanksgiving Holiday No School	20 Thanksgiving Holiday No School District Office Closed	21 Thanksgiving Holiday No School District Office Closed	22 Thanksgiving Holiday No School District Office Closed	23
24	25 New Teacher Network 3:00 p.m. Room 205 Calumet School	26	27	28	29	30

December 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6 Cookie Day Burr Oak Academy & Burr Oak Elementary Picture Retakes- All Schools Mid-Term Progress Reports are available through SKYWARD District Social Studies Fair 6:00 p.m. Calumet School	7
8	9 Bilingual Parent Meeting 5:00 p.m. Calumet School	10	11	12	13	14
15	16	17	18 Students dismissed at 11:30 a.m. Professional Development 12:30 p.m. Calumet School	19 Board of Education Meeting 6:00 p.m. Board Room	20	21
22	23 Winter Break No School	24 Winter Break No School	25 Winter Break No School District Office Closed	26 Winter Break No School	27 Winter Break No School	28
29	30 New Years Eve No School	31 New Years Eve No School				

January 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 <i>Winter Break No School District Office Closed</i>	2 <i>Winter Break No School</i>	3 <i>Winter Break No School</i>	4
5	6 <i>Staff Institute No School</i>	7 <i>School Resumes</i>	8	9	10	11
12	13	14	15 <i>Students dismissed at 11:30 a.m. Professional Development 12:30 p.m. Catumet School</i>	16 Board of Education Meeting 6:00 p.m. Board Room	17 <i>End of Second Quarter 8th Grade Pictures</i>	18
19	20 <i>Martin Luther King, Jr. Holiday No School District Office Closed</i>	21	22	23	24 <i>Report Cards Go Home District Spelling Bee 6:00 p.m. Catumet School</i>	25
26	27 <i>New Teacher Network 3:00 p.m. Room 205 Catumet School</i>	28	29	30	31	

February 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 <i>African American History Month</i>
2	3	4 <i>Parents' Night Out</i> 6:00 p.m. Calumet School	5	6	7	8
9	10	11	12 <i>State Holiday</i> <i>No School</i> <i>District Office Closed</i>	13	14	15
16	17 <i>President's Day</i> <i>No School</i> <i>District Office Closed</i>	18	19 <i>Students dismissed at</i> 11:30 a.m. <i>Professional Development</i> 12:30 p.m. Calumet School	20 Board of Education Meeting 6:00 p.m. Board Room	21 <i>Mid-Term Progress</i> <i>Are available through SKY-WARD</i>	22
23	24 <i>New Teacher Network</i> 3:00 p.m. Room 205 Calumet School	25	26	27 <i>Tutoring ends</i>	28 <i>District African American History Celebration</i> 6:00 p.m. Calumet School	29

March 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3 Parents' Night Out 6:00 p.m. Calumet School	4	5	6 8th Grade Graduation Picture Re-Takes Calumet Yearbook/Team/ Club Pictures	7
8	9 Casimir Pulaski Day No School District Office Closed	10	11	12	13	14
15	16 Bilingual Parent Meeting 5:00 p.m. Calumet School	17	18 Students dismissed at 11:30 a.m. Professional Development 12:30 p.m. Calumet School	19 Board of Education Meeting 6:00 p.m. Board Room	20	21
22	23	24	25	26	27 End of Third Quarter Career Fair 6:00 p.m. Calumet School	28
29	30 New Teacher Network 3:00 p.m. Room 205 Calumet School	31				

April 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3 Parent Teacher Conferences/Title I Parent Information Distribution/ Report Card Pick-Up All Schools 11:00 a.m. — 6:00 p.m.	4
5	6	7 Parents' Night Out 6:00 p.m. Calumet School	8 Students dismissed at 11:30 a.m. Professional Development 12:30 p.m. Calumet School	9	10 Good Friday No School District Office Closed	11
12	13 Spring Break No School	14 Spring Break No School	15 Spring Break No School	16 Spring Break No School Board of Education Meeting 6:00 p.m. Board Room	17 Spring Break No School	18
19	20	21	22	23	24	25
26	27 New Teacher Network 3:00 p.m. Room 205 Calumet School	28	29	30 Children's Day Activities		

May 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 District Fine Arts Festival 6:00 p.m. Calumet School Mid-Term Progress Reports are available through SKYWARD	2
3	4	5 Parents' Night Out 6:00 p.m. Calumet School	6	7	8	9
10	11	12	13	14	15 District STEM Fair 6:00 p.m. Calumet School	16
17	18 New Teacher Network 3:00 p.m. Room 205 Calumet School Bilingual Parent Meeting 5:00 p.m. Calumet School	19	20 Students dismissed at 11:30 a.m. Professional Development 12:30 p.m. Calumet School	21 Board of Education Meeting 6:00 p.m. Board Room	22 Grandparent/Special Person Day All Schools	23
24 31	25 Memorial Day No School District Office Closed	26 End of Fourth Quarter	27	28	29	30

June 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5 8th Grade Graduation	6
7	8	9 Last Day of School	10	11	12 Summer Staff Orientation	13
14	15 Summer School Begins	16	17	18 Board of Education Meeting 6:00 p.m. Board Room	19	20
21	22	23	24	25	26	27
28	29	30				

JULY 2020

Sun Mon Tue Wed Thu Fri Sat

			1	2	3 <i>Summer School Ends</i>	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

School Calendar 2019—2020

August 7,8,8.....Registration	February 4.....Parents' Night Out 6:00 p.m. Calumet School
August 14.....Back to School Orientation 6:00 p.m. Calumet School	February 12.....State Holiday-No School
August 16.....Late Registration	February 17.....President's Day-No School
August 26.....First Day of Classes	February 19.....SIP Students Dismissed at 11:30 a.m.
	February 28.....District African American History Celebration 6:00 p.m. Calumet School
September 2.....Labor Day-No School	
September 5.....Open House 6:00 p.m. Burr Oak Academy	March 3.....Parents' Night Out 6:00 p.m. Calumet School
September 9.....Bilingual Parent Meeting 5:00 p.m. Calumet School	March 6.....8th Grade Graduation Retakes
September 10.....Open House 6:00 p.m. Burr Oak School	March 9.....Casimir Pulaski Day-No School
September 17.....Open House 6:00 p.m. Calumet School	March 16.....Bilingual Parent Meeting 5:00 p.m. Calumet School
September 18.....SIP Students Dismissed at 11:30 a.m.	March 18.....SIP Students Dismissed at 11:30 a.m.
	March 27.....Career Fair 6:00 p.m. Calumet School
October 1.....Parents' Night Out 6:00 p.m. Calumet School	
October 4.....Parents accompany their children to school	April 3.....Parent Teacher Conferences/ Title I Parent Information Distribution
October 7.....Columbus Day-No School	11:00 a.m.-6:00 p.m. All Schools-No School
October 11.....District Hispanic Heritage Celebration 6:00 p.m. Calumet School	April 7.....Parents' Night Out 6:00 p.m. Calumet School
	April 8.....SIP Students Dismissed at 11:30 a.m.
October 16.....SIP Students Dismissed at 11:30 a.m.	April 10.....Good Friday-No School
October 18.....Picture Day All Schools	April 13-17.....Spring Break-No School
October 21-25.....Red Ribbon Week	April 30.....Children's Day Activities All Schools
October 25.....Parent Teacher Conferences/ Title I Parent Information Distribution	
11:00 a.m.-6:00 p.m. All Schools-No School	May 1.....District Fine Arts Festival 6:00 p.m. Calumet School
	May 5.....Parents' Night Out 6:00 p.m. Calumet School
November 5.....Parents' Night Out 6:00 p.m. Calumet School	May 15.....District STEM Fair 6:00 p.m. Calumet School
November 13.....SIP Students Dismissed at 11:30 a.m.	May 18.....Bilingual Parent Meeting 5:00 p.m. Calumet School
November 18-22.....Thanksgiving Holiday-No School	May 20.....SIP Students Dismissed at 11:30 a.m.
	May 22.....Grandparent/Special Person Day All Schools
December 6.....Cookie Day Burr Oak Academy & Burr Oak School	May 25.....Memorial Day-No School
December 6.....Picture Retakes All Schools	
December 6.....District Social Studies Fair 6:00 p.m. Calumet School	June 2.....8th Grade Graduation
December 9.....Bilingual Parent Meeting 5:00 p.m. Calumet School	June 5.....Last Day of School
December 18.....SIP Students Dismissed at 11:30 a.m.	
December 23-January 3.....Winter Break-No School	
January 6.....Staff Institute-No School	
January 7.....Schools Reopen	
January 15.....SIP Students Dismissed at 11:30 a.m.	
January 17.....8th Grade Graduation Pictures	
January 20.....Dr. King's Birthday-No School	
January 24.....District Spelling Bee 6:00 p.m. Calumet School	