

## Attestation Sheet

By submission of this bid, the Food Service Management Company (FSMC) acknowledges that it has carefully examined all terms and conditions set forth in the Request for Proposal (RFP)/Cost Reimbursable Food Service Management contract in the bid document/solicitation issued by Troy School District on March 24, 2014. The FSMC acknowledges that it has made examinations and verifications, and is fully conversant with all conditions under which services are to be performed for the Troy School District. No claims for additional compensation will be considered, and no contractual amendments will be executed, due to the successful bidder's failure to be so informed.

The FSMC acknowledges that the School Food Authority (SFA) of Public School Districts reserve the right to reject any and all bids for a sound documented reason. Awards will be made to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered. [7 CFR Part 3016.36 (d) (2) (ii) (D) and (3) (iv)]

The FSMC acknowledges that the School Food Authority (SFA) of Non-Public School Districts reserve the right to reject any and all bids when it is in the recipient's interest to do so. Awards will be made to the bidder whose bid or offer is responsive to the solicitation and is most advantageous to the recipient, price, quality and other factors considered. [7 CFR Part 3019.43]

Negligence in the preparation or presentation of, errors in, or omissions from, bids shall not relieve the FSMC from fulfillment of any and all obligations and requirements of the proposed contract. Once a contract is executed, the FSMC shall not claim any modification thereof resulting from any representation or promise made at any time by an officer, agent, or employee of the Troy School District, or any other person.

By submitting a bid, the FSMC agrees to execute a contract with the SFA, and to perform services in accordance with the finalized contract documents.

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Signature of Food Service Management  
Company Representative

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Date

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Name of Food Service Management Company

# **REQUEST FOR PROPOSAL/ COST REIMBURSABLE FOOD SERVICE MANAGEMENT CONTRACT**

**Troy School District  
4400 Livernois  
Troy, Michigan 48098**

# **GENERAL PROCEDURAL TERMS AND CONDITIONS**

## **A. INTENT**

This solicitation is for the purpose of entering into a contract for the operation of a food service program for Troy School District herein after referred to as the School Food Authority (SFA). The bidder or Food Service Management Company will be referred to as the FSMC and the contract will be between the FSMC and the SFA.

## **B. PROCUREMENT METHOD**

The contract awarded will be a cost reimbursable contract.

The bid must be submitted in two parts: a bid price per meal/meal equivalent and a written and/or oral presentation. The bid price per meal/meal equivalent may be weighted more than 50% of the evaluation criteria while the written and/or presentation must be weighted less than 50%. This breakdown will be identified on the Bid Point Calculator and Evaluation Criteria Matrix. Bidders are required to provide a breakdown of food and non-food costs, management and administrative fees, and advance payments as shown on the Bid Sheet. Bids that do not provide this information will be deemed non-responsive and rejected.

If an alternate bid is proposed, the bidder must furnish data and/or information regarding the alternative bid that is sufficient in detail for the school district to review and determine if it meets the requirements outlined in the RFP. All bids will be evaluated with the same Bid Point Calculator and Evaluation Criteria Matrix.

The SFA may award the contract to the bidder which it believes, in its sole discretion, to best meet the SFA's needs. Alternatively, the SFA may reject all bids. An award may be made to other than the bidder with the lowest bid price per meal/meal equivalent.

## **C. BID SUBMISSION AND AWARD**

1. Sealed bids/proposals are to be submitted to the Purchasing Department, Troy School District, 1140 Rankin, Troy, Michigan, 48083. Bids/proposals will not be accepted after 1:00 p.m. on April 14, 2014.

The proposal is to be submitted in a sealed envelope marked as follows:

**Food Service Management Proposal**  
**RFP 9770**  
**(Name of FSMC)**  
**(Address of FSMC)**

Provide at least three (3) hard copies of the proposal and two (2) copies of the proposal on a CD so that one copy of the CD can be sent to MDE for its files. SFAs are required to submit copies of CDs from **all** responsive bidders to MDE during the contract approval process. All Proposals shall be accompanied by the following: (i) a completed sworn and notarized affidavit disclosing any familial relationship that exists between the owner(s) and/or any employee of the FSMC and any member of the SFA's Board of Education or the SFA's Superintendent as included in **Attachment A**; (ii) a completed sworn and notarized Iran Linked Business Affidavit as included as **Attachment B**. Proposals that do not include these sworn and notarized affidavits will not be considered or accepted by SFA.

The bid sheet is to be submitted in a separate and sealed envelope marked, "Bid Sheet – Cost Reimbursable Contract."

2. The SFA reserves the right to exercise its discretion to reject any or all bids.
3. To be considered, each bidder must submit a complete response to this solicitation using the forms provided.
4. Awards, if any shall be made to a qualified and responsible bidder whose bid is responsive to this solicitation. A responsible bidder is one who's financial, technical, and other resources indicate an ability to perform the services required by this solicitation.
5. Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and he/she cannot secure relief of the plea of error.
6. If additional information is required, please contact the Purchasing Department at [PurchasingOffice@troy.k12.mi.us](mailto:PurchasingOffice@troy.k12.mi.us) Troy School District, 1140 Rankin, Troy, Michigan, 48083. Bids/proposals will not be accepted after 1:00 p.m. on April 14, 2014.

**D. INCURRED COSTS**

The SFA is not liable for any cost incurred by the bidder prior to the signing of a contract by all parties.

## **E. CONTRACT TERMS**

1. This contract shall be for an initial term of one year effective on July 1, 2014 or upon written approval of the contract by the Michigan Department of Education, whichever occurs last, and ending June 30, 2015 with up to four (4) one-year renewals, with mutual agreement between the SFA and the FSMC. [7 CFR 210.16 (d)]

In no event shall the contract be effective without the prior approval by MDE. Per 7 CFR 250.36 (a) (12), contract extensions or renewals are contingent upon the fulfillment of all contract provisions relating to USDA Foods.

2. Before any fee increases 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 increases. Renegotiation of management and administrative fees in subsequent years of the contract must not exceed the *Consumer Price Index for Urban Consumers – Food Away from Home* annualized rate for December of the current school year, or a flat percentage rate (3%), whichever is less.
3. This solicitation/contract, the RFP proposal of the successful bidder, attachments, and mutually negotiated and MDE-approved amendments, modifications, and addenda constitute the entire agreement between the SFA and FSMC. Aside from the adjustments and amendments referenced in Section (E) (2), supra, additional documents and/or agreements, including non-negotiated provisions developed by the contractor, cannot become part of the executed contract. Any additional documents resulting in a substantial change to the contract awarded by the SFA will not be executed by the SFA without prior MDE approval. No other food service management contracts will be signed by the SFA.
4. All state agency-mandated changes to the terms of this contract or any amendment will be incorporated therein before the SFA executes any agreement between it and the FSMC.

## **F. BID RELEASE INFORMATION**

A pre-bid meeting will not be scheduled. A copy of the RFP will be available in the Purchasing Department at Troy School District, 1140 Rankin, Troy, Michigan, 48083 or by email at [PurchasingOffice@troy.k12.mi.us](mailto:PurchasingOffice@troy.k12.mi.us) on Monday, March 24, 2014. Potential bidders are asked to e-mail their questions to the Purchasing Department at [PurchasingOffice@troy.k12.mi.us](mailto:PurchasingOffice@troy.k12.mi.us) by noon, Monday, March 31, 2014. The school district will e-mail its response to these questions by Wednesday, April 2, 2014 as well as post them on the Districts website.

## **G. LATE BIDS**

Any bid received after the exact time specified for receipt will not be considered or opened publicly.

## **H. BONDING REQUIREMENT**

Bid Guarantee: Bidder shall submit with his/her bid, a bid guarantee in the amount of five percent (5%) of the total bid price, which shall be in the form of a firm commitment such as a bid bond, postal money order, certified check, cashiers check or irrevocable letter of credit. Bid guarantees other than bid bonds will be returned (a) to unsuccessful bidders as soon as practicable after the opening of bids; and (b) to the successful bidder upon execution of such further contractual documents (i.e., insurance coverage) and bonds as may be required by the bid. [7 CFR 3016.36 (h) (1)]

## **I. GIFTS FROM FSMC**

The SFA's officers, employees, or agents shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or potential contractors. To the extent permissible under State or Federal law, rules, or regulations, such standards shall provide for appropriate penalties, sanctions, or other disciplinary actions to be applied for violations of such standards. [7 CFR 3016.36 (b) (3) (iv)]

## **J. SELECTION OF MANAGER**

The SFA reserves the right to interview and approve the on-site food service management. The FSMC will provide a Certified Food Manager per regulations established by the Michigan Department of Agriculture (MDA) effective June 30, 2009.

## **K. EMPLOYEES**

The current food service employees will remain employees of the FSMC.

The SFA and/or FSMC will provide a Certified Food Manager by building site per regulations established by the MDA effective June 30, 2009.

## **L. MEAL AND MEAL EQUIVALENTS**

For the purpose of making the meal count computation, the number of lunches, breakfasts, snacks, and suppers will be based on a projection. The number of lunches served will be determined by 1 lunch = 1 meal equivalent. The number of suppers served will be determined by 1 supper = 1 meal equivalent. The number of breakfasts will be determined by 2 breakfasts = 1 meal equivalent. The number of snacks will be determined by 3 snacks = 1

meal equivalent. The FSMC and SFA shall determine a la carte meal equivalents by dividing a projected net a la carte and catering revenue by the sum of the Federal free lunch reimbursement plus the value of USDA entitlement and bonus-donated foods. This equivalent factor will be adjusted annually by taking the sum of the Federal free lunch reimbursement plus the value of USDA entitlement and bonus-donated foods. The revenue shall include catering sales, adult meals, and a la carte sales to students and adults less sales tax. If applicable, revenue from vending machine sales will be included as part of the a la carte revenue.

#### **M. FEES AND ALLOWABLE DIRECT COSTS (Cost Reimbursable Contract Only)**

The following definition is provided to clarify costs included in the administrative fee:

Centralized company administrative cost, data processing, generalized marketing, training of management in company specific areas, and legal fees.

The following definitions are provided to clarify allowable direct costs:

“Food” is defined as and limited to those items purchased for use in the preparation and service of student, adult, catered, and a la carte meals as specified under Terms and Conditions of this Agreement. This includes the cost of commodity handling and warehousing charges.

“Labor” is defined as and limited to on-site employees responsible for the management, preparation, service, and clean-up of meals.

“Contracted Services” are costs incurred to pay for a service provided by another company. Typical costs would be laundry services, pest control, and periodic maintenance services. Those costs normally recognized as part of the FSMC administrative fee cannot be separately contracted for and charged to the SFA account.

“Transportation Cost” is cost incurred in operating a food service delivery vehicle. This would include gas, oil, tune-ups, and minor repairs. Cost of a purchased vehicle would be a capital expense.

“Non-food Expenses” are defined as paper supplies (including decorations), equipment rental, cleaning materials, travel as required for effective program management, uniforms, printing, taxes and licenses, insurance, and expenses as contractually obligated herein. Products embossed with the FSMC logo are not considered allowable direct cost items.

“Cost of Capital Equipment” is the cost of purchasing and installing equipment exceeding \$5,000.00, which has had prior approval of the SFA.

# STANDARD TERMS AND CONDITIONS

## I. SCOPE AND PURPOSE

- A. The Food Service Management Company (FSMC) shall operate in conformance with the School Food Authority's (SFA) National School Lunch/USDA Foods Distribution, Special Milk, Summer Food Service, Afterschool Snack, Child and Adult Care Food Program, Fresh Fruit and Vegetable Program, and Breakfast Programs Permanent Agreement with the Michigan Department of Education (MDE) and attachments.
- B. The FSMC, as an independent contractor, shall have the exclusive right to operate the Child Nutrition Programs in which the SFA participates. Child Nutrition Programs include the National School Lunch Program (NSLP), and/or School Breakfast Program (SBP), and/or Special Milk Program (SMP), and/or Summer Food Service Program (SFSP), and/or Child and Adult Care Food Program (CACFP), and/or Fresh Fruit and Vegetable Program (FFVP).
- C. The FSMC shall be an independent contractor and, except as otherwise expressly stated herein, not an SFA agent or representative. The employees of the FSMC are not employees of the SFA. All FSMC employees shall remain directly accountable to the FSMC for the duration of this contract. Except as otherwise expressly stated in this agreement, the FSMC has the sole responsibility and authority to hire, assign, supervise, evaluate, and discipline any personnel assigned by it in the performance of this contract.
- D. The food service provided shall be operated and maintained as a benefit to the SFA's students, faculty, and staff.
- E. All income accruing as a result of payments by children and adults, federal reimbursements and state aid (i.e., 31d, 31f, 31a At-Risk), and all other income from sources such as donations, special functions, grants, loans, etc., shall be deposited in the SFA's food service account. Any profit shall remain in the SFA food service account. The SFA and FSMC agree that this contract is neither a "cost-plus-a-percentage-of-income" nor a "cost-plus-a-percentage-of-cost" contract, as required under 7 CFR 210.16 (c), 7 CFR 3016.36 (f) (4), and 7 CFR 3019.44 (c).
- F. The SFA shall be legally responsible for the conduct of the food service program, and shall supervise the food service operations in such manner as will ensure compliance with the rules and regulations of the MDE and the United States Department of Agriculture (USDA) regarding each of the Child Nutrition Programs covered by this contract. [7 CFR 210.16 (a) (2)]

- G. The SFA shall retain control of the Child Nutrition Programs food service account and overall financial responsibility for the Child Nutrition Programs.
- H. The SFA shall establish all selling prices for reimbursable and non-reimbursable meals/milk and a la carte prices. [7 CFR 210.16 (a) (4)]
- I. The FSMC shall provide additional food service, such as banquets, parties, refreshments for meetings, etc., as requested by the SFA. The SFA will be billed for the actual cost of food, supplies, and labor; plus a mutually agreed upon markup and the FSMC overhead and administrative expenses, if applicable, for providing such service. USDA Foods shall not be used for these special functions.
- J. The FSMC shall cooperate with the SFA in promoting nutrition education and coordinating the SFA's food service with classroom instruction in accordance with the school district's Wellness Plan.
- K. The FSMC shall conduct program operations in accordance with 7 CFR Parts 210, 215, 220, 225, 226, 235, 245, and 250 and FNS instructions, final rules and policies, as applicable.
- L. The FSMC shall make substitutions in the food components of the meal pattern for students with disabilities when their disability restricts their diet, and those non-disabled students who are unable to consume their regular lunch because of medical or other special dietary needs. Substitutions shall be made on a case-by-case basis when supported by a statement of the need for substitutes that includes recommended alternative foods, unless otherwise exempted by the Food and Nutrition Service, USDA. Such statement shall in the case of a student with a disability, be signed by a medical doctor or in the case of a non-disabled student, be signed by a recognized medical authority. There will be no additional charge to the student for such substitutions. [7 CFR 210.10 (g)]
- M. The FSMC shall, on a monthly basis, invoice the SFA a sum not to exceed the amount necessary to cover FSMC's expenditures for the Food Service Program. FSMC shall provide a reconciled monthly statement with costs listed in the following categories: (a) management fee; (b) administrative fee; and (c) operating expenses. Payment shall be due within thirty (30) days of the monthly invoice. All overdue invoices are subject to finance charges as the parties shall agree in writing. Finance charges cannot be paid from the non-profit food service account.

## **II. SIGNATURE AUTHORITY**

- A. The SFA retains signature authority for the application/agreement to participate in the NSLP, and/or SBP, and/or SMP, and/or SFSP, including,

but not limited to the Application Renewal, the Verification of Application Form, and letters to the MDE to amend the application. [7 CFR 210.16 (a) (5)]

- B. The SFA shall retain signature authority for the Monthly Claim for Reimbursement. [7 CFR 210.16 (a) (5)]
- C. The SFA shall not delegate signature authority to the FSMC in any of the areas identified in paragraphs A and B above.

### **III. FREE AND REDUCED PRICE MEALS POLICY**

- A. The SFA shall be responsible for or may delegate to the FSMC the establishment and maintenance of the free and reduced price meals eligibility roster. [Food Service, Administrative Policy #3, SY 2008-2009]
- B. The FSMC shall implement an accurate point of service meal/milk count using the meal counting system submitted by the SFA in its application to participate in the Child Nutrition Programs and approved by the MDE, as required under 7 CFR Part 210.8. Such meal/milk counting system must eliminate the potential for the overt identification of free and reduced price eligible students under 7 CFR Part 245.8. The SFA shall evaluate the monthly meal claim information submitted by the FSMC and verify that the information is accurate before submitting a claim for reimbursement. [Food Service, Administrative Policy #3, SY 2008-2009]
- C. The SFA shall be responsible for or may delegate to the FSMC the development, distribution, and collection of the parent letter and application for free and reduced price meals and/or free milk. [Food Service, Administrative Policy #3, SY 2008-2009]
- D. The SFA shall be responsible for or may delegate to the FSMC the responsibility for accessing the direct certification report available from the Center for Educational Performance and Information (CEPI) each year or eligible students for free meals. Students on this report will not require an application from the parent/guardian. [Food Service, Administrative Policy #3, SY 2008-2009]
- E. The SFA shall be responsible for or may delegate to the FSMC the responsibility for the determination of eligibility for free and reduced price meals and free milk. Neither the SFA nor the FSMC will disclose confidential information that is not needed for meal counts from free and reduced price meal applications and/or the direct certification list, if used. The SFA will provide the FSMC with a list of children and their category of eligibility. This list must be updated when changes occur in a student's eligibility status. [Food Service, Administrative Policy #3, SY 2008-2009]

- F. The SFA shall be responsible for conducting any hearings related to determinations regarding eligibility for free and reduced price meals and free milk. [Food Service, Administrative Policy #3, SY 2008-2009]
- G. The SFA shall be responsible for or may delegate to the FSMC the responsibility for verifying applications for free and reduced price meals, as required by federal regulations. [Food Service, Administrative Policy #3, SY 2008-2009]
- H. The SFA shall be responsible for performing the annual on-site review. [Food Service, Administrative Policy #3, SY 2008-2009]
- I. The SFA shall retain responsibility for completing the tasks described in paragraphs B, F, and H and may delegate those tasks in paragraphs A, C, D, E, and G to the FSMC to complete on its behalf.

#### **IV. USDA FOODS**

- A. Any USDA Foods received by the SFA and made available to the FSMC must accrue solely to the benefit of the SFA's non-profit school food service program and shall be fully utilized therein. The FSMC must credit the SFA for the value of all USDA Foods received for use in the SFA's food service program, including the value of USDA Foods contained in processed end products, in accordance with 7 CFR 250.51 (a).
- B. The SFA shall retain title to all USDA Foods. [ 7 CFR 250.13 (c)]
- C. The FSMC is prohibited from entering into any processing contracts utilizing USDA Foods on behalf of the SFA. [7 CFR 250.50 (d)]
- D. The FSMC shall select, accept, and use the USDA Foods in as large quantities as may be efficiently utilized in the SFA's non-profit food service, subject to approval of the SFA. The FSMC will use all donated ground beef and ground pork products, and all processed end products in the SFA's food service, and all other USDA Foods or commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the USDA Foods, in the SFA's food service. [7 CFR 250.51 (d)]
- E. The FSMC shall store and account for all USDA Foods separately from purchased food unless the SFA has chosen not to maintain a separate inventory. The FSMC is required to maintain accurate and complete records with respect to the receipt, use/disposition, storage, and inventory of all USDA Foods. The FSMC shall submit to the SFA monthly inventory reports showing all transactions for processed and non-processed USDA Foods. The FSMC will ensure that its system of inventory management will not result in the SFA being charged for USDA Foods. Quarterly physical inventories of all USDA Foods must be conducted by

the FSMC and supervised by the SFA. Failure by the FSMC to maintain the required records under this contract shall be considered prima facie evidence of improper distribution or loss of the USDA Foods. [7 CFR 250.16 (a) (6) and 250.52 (b)]

- F. The FSMC shall maintain records to substantiate that the full value of all USDA Foods is used solely for the benefit of the SFA. The FSMC must provide all documents as necessary for the independent auditor, MDE Reviewers, or agents of USDA who may perform onsite reviews of the food service management company's food service operation to ensure compliance with the requirements for the management and use of USDA Foods [7 CFR 250.54 (d) (1) and (2)]
- G. The SFA must provide the FSMC with a copy of the quarterly Recipient Entitlement Balance Report from the Consortia.
- H. The value of all USDA Foods are to be based on the values at the time the SFA receives the USDA Foods from the Distributing Agency and are to be based on the USDA Commodity Value Listing pertinent to the time period. This listing is available from the following website:

<http://www.fns.usda.gov/fdd/pcims/Nov15CommodityFiles.htm>

#### **School Year (SY) 2014 Material Pricing Information**

Average Price File for Processors for SY 2014

- I. A year-end 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 for use by the FSMC during the school year. [7 CFR 250.53 (a) (1)]

The SFA reserves the right to conduct commodity credit audits throughout the year to ensure compliance with federal regulations. [7 CFR 210 and 7 CFR 250]

- J. The FSMC shall be liable for any negligence on its part that results in any loss of, improper use of, or damage to, USDA Foods and shall credit the SFA either monthly or through a year-end reconciliation. [7 CFR 250.15 (c)]
- K. The SFA and FSMC shall consult and agree on end products to be produced from USDA Foods during the time of this agreement. If an agreement cannot be reached, the FSMC shall utilize the USDA Foods in the form furnished by the USDA.
- L. Upon termination of the contract, the FSMC must return all unused donated ground beef, ground pork, processed end products, and at the

SFA's discretion, return other unused donated foods. The SFA must ensure that the FSMC has credited it for the value of all donated foods received for use in the SFA's meal service in a school year. [7 CFR 250.52 (c)]

## **V. HEALTH CERTIFICATIONS**

- A. The SFA shall maintain all applicable health certifications on its facilities and shall ensure that all state and local regulations are being met by the FSMC preparing or serving meals at any SFA facility. [7 CFR 210.16 (a) (7)]
- B. The FSMC shall maintain for the duration of the contract, state and/or local health certifications for any facility outside the SFA in which it proposes to prepare meals and shall maintain this health certification for the duration of the contract as required under 7 CFR 210.16 (c) (2).

## **VI. MEALS**

- A. The FSMC shall serve meals on such days and at such times as requested by the SFA.
- B. The SFA shall retain control of the quality, extent, and general nature of the food service. [7 CFR 210.16 (a) (4)]
- C. The FSMC shall offer free, reduced price, and paid reimbursable meals to all eligible children participating in the SBP and/or NSLP.
- D. In order for the FSMC to offer a la carte food service, the FSMC must offer free, reduced price, and paid reimbursable meals to all eligible children. [7 CFR 210.16 (a)]
- E. The FSMC shall serve reimbursable lunches, breakfasts, suppers, and snacks pursuant to the SBP and/or NSLP where indicated on the enclosed *School District Information Forms*.
- F. The FSMC shall serve reimbursable milk pursuant to the Special Milk Program (SMP), where indicated on the enclosed *School District Information forms*.
- G. The FSMC shall promote maximum participation in the Child Nutrition Programs.
- H. The FSMC shall provide the specified types of service in the schools/sites listed in the *School District Information forms*, which is hereby in all respects made a part of this contract.

- I. The FSMC shall sell on the premises only those foods and beverages authorized by the SFA and only at the times and places designated by the SFA.
- J. No payment will be made to the FSMC for meals that are spoiled or unwholesome at the time of delivery, do not meet detailed specifications as developed by the SFA for each food component in the meal pattern in accordance with 7 CFR 210.10, or that do not otherwise meet the requirements of the contract. [7 CFT 210.16 (c) (3)]

## **VII. BOOKS AND RECORDS**

- A. The FSMC shall maintain such records (supported by invoices, receipts, or other evidence) as the SFA will need to meet monthly reporting responsibilities and shall submit monthly bills/invoices in a format approved by the SFA no later than ten (10) calendar days of the succeeding month in which services were rendered. Participation records shall be submitted in a timely manner to facilitate claims submission no later than the tenth (10<sup>th</sup>) day of the succeeding month in which services were rendered. The SFA shall perform edit checks on the participation records provided by the FSMC prior to the preparation and submission of the claim for reimbursement.
- B. The FSMC shall maintain records at the SFA to support all allowable expenses appearing on the monthly bill/invoice.
- C. The SFA and the FSMC must provide all documents as necessary for the independent auditor, MDE Reviewers, or agents of USDA to conduct the SFA's single audit. [7 CFR 210.22]
- D. Books and records of the FSMC pertaining to the Child Nutrition Program operations shall be made available, upon demand, in an easily accessible manner for a period of three (3) years from the end of the contract term (including renewals) to which they pertain, for audit, examination, excerpts, and transcriptions by the SFA and/or any state or federal representatives and auditors, or longer should any audit for that time still be open. [7 CFR 210.23 (c) and 250.16 (b)]
- E. If audit findings regarding the FSMC's records have not been resolved within the three (3) year period, the records must be retained beyond the three (3) year period, for as long as required for the resolution of the issues raised by the audit. [7 CFR 210.23 (c) and 250.16 (b)]
- F. The FSMC shall not remove state or federal required records from SFA premises upon contract termination.
- G. The SFA shall conduct a quarterly internal review of all records and documentation associated with the procurement of food and non-food

items to ensure that the FSMC is complying with all applicable competitive procurement procedures according to 7 CFR Parts 3016 and 3019.

- H. The FSMC shall surrender to the SFA upon termination of the contract all records pertaining to the operation of the food service, to include all food and non-food inventory records, menus, production records, product invoices, claim documentation, financial reports, and procurement documentation.
- I. FSMC shall purchase all food and other supplies required under this contract on the SFA's behalf. Title thereto shall remain with the SFA at all times. Such food and supplies shall be kept separate and apart from the other SFA property unless the SFA has chosen not to maintain a separate inventory. FSMC and SFA shall jointly inventory all purchased food and supplies at both the beginning and the end of this contract's term. SFA shall have access to the records of the food and supplies purchased to review and audit as it deems necessary.
- J. FSMC shall purchase all food and supplies for the SFA at the lowest prices possible consistent with maintenance of quality standards prescribed by the SFA, including taking advantage of all local trade discounts. All such transactions shall meet USDA procurement standards.

#### **VIII. EMPLOYEES**

- A. The SFA shall have final approval authority regarding the FSMC's hiring of a site manager.
- B. The FSMC shall comply with all wage and hours of employment requirements of federal and state laws. The FSMC shall be responsible for supervising and training personnel, including SFA employed staff. Supervision activities include employee and labor relations, personnel development, and hiring and termination of FSMC management staff. The FSMC shall also be responsible for the hiring and termination of non-management staff who are employees of the FSMC. The FSMC shall maintain its own personnel and fringe benefits policies for its employees. All such policies shall be subject to SFA review upon demand.
- C. The FSMC shall provide Workers' Compensation coverage for its employees.
- D. The FSMC shall instruct its employees to abide by the policies, rules, and regulations, with respect to use of the SFA's premises as established by the SFA and which are furnished in writing to the FSMC.
- E. The FSMC shall maintain its own personnel and fringe benefits policies for its employees, subject to review by the SFA.

- F. Staffing patterns shall be mutually agreed upon by the SFA and FSMC.
- G. The use of student workers or students enrolled in vocational classes in the food service shall be mutually agreed upon.
- H. The FSMC shall not hire employees in excess of the number required for efficient operation.
- I. The FSMC shall provide the SFA with a schedule of employees, positions, assigned locations, salaries, and hours to be worked, two (2) full calendar weeks prior to the commencement of operation.
- J. The SFA shall provide sanitary toilet and hand washing facilities for the employees of the FSMC.
- K. Pursuant to the requirements of Section 1230 and 1230a of the Michigan Revised School Code, the SFA shall request a criminal history check through the Michigan State Police, as well as a criminal records check through the Federal Bureau of Investigation, with regard to all persons assigned by FSMC to regularly and continuously work in any of the SFA facilities. FSMC agrees that it shall not assign any of its employees, agents, or other individuals to perform any services under this Agreement where such individuals would regularly and continuously work in the SFA facilities if such person has been convicted of any of the following offenses:
  - a. Any "listed offense" as defined under Section 2 of the Michigan Sex Offenders Registration Act, MCL 28.722; or
  - b. Any offense enumerated in Sections MCL 380.1535a or 380.1539b or the Revised School Code, MCL 380.1535a; 380.1539b, for positions requiring State Board of Education approval; or
  - c. Any offense of a substantially similar enactment of the United States or another State; or
  - d. Any felony. Provided that with prior written approval of the SFA's Superintendent and its Board of Education an individual regularly and continuously providing services under this Agreement at the SFA may be permitted to perform such services when, in the judgment of the Superintendent and Board of Education of the SFA, such individual's presence will not pose a danger to the safety and security of the SFA students or employees; or
  - e. Any offense that would, in the judgment of the SFA create a potential risk to the safety and security of the students served by the SFA or employees of the SFA.

The SFA reserves the right to refuse FSMC's assignment of any individual, agent, or employee of FSMC to render services under this Agreement where the criminal record history of the individual (including any pending criminal charges) indicate, in the SFA's judgment, unfitness to perform services under this Agreement.

The FSMC agrees that it shall pay the costs associated with criminal history checks and criminal record checks required under this contract and which are accomplished in order to comply with Section 1230 and 1230a of the Revised School Code with respect to FSMC's employees and agents.

- L. Notwithstanding the provisions of Section VIII and its subparts, the SFA may request in writing the removal of any employee of the FSMC who violates health requirements or conducts himself/herself in a manner, which is detrimental to the physical, mental, or moral well-being of the students.
- M. In the event of the removal or suspension of any such employee, the FSMC shall immediately restructure the food service staff without disruption of service.
- N. All SFA and/or FSMC personnel assigned to each school shall be instructed in the use of all emergency valves, switches, fire, and safety devices in the kitchen and cafeteria areas.
- O. Neither party shall during the term of the contract or one year thereafter solicit to hire, hire, or contract with the other party's supervisory employees. If this provision is breached, the breaching party shall pay and the injured party shall accept as liquidated damages an amount equal to six (6) months of the annual wages of the relevant employee.

#### **IX. DESIGNATION OF PROGRAM EXPENSE**

- A. The FSMC guarantees to the SFA that the bid price per meal and meal equivalent shall include the expenses as designated under the FSMC column for the *Cost Responsibility Detail Sheet*. 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.
- B. The SFA shall pay those expenses as designated under the SFA column of the *Cost Responsibility Detail Sheet*.

## **X. PAYMENTS AND FEES**

- A. All bids shall be calculated based on the information provided by the SFA in the *Information Section* of this solicitation. All bids shall be submitted using the Bid Sheet – Cost Reimbursable Contract form.
- B. Allowable costs will be paid to the FSMC from the SFA's non-profit food service account. Such payment will be net of all discounts, rebates, and other applicable credits accruing to or received by the FSMC and any assignee under the contract, to the extent those credits are allocable to the allowable portion of the costs billed to the SFA. All payment discounts, rebates and allowances obtained from vendors must go to the SFA's food service account. [7 CFR 210.21 (f) (i)]
- C. The FSMC must designate its costs to the SFAs as follows:
  - a. For each cost submitted for payment to the SFA, the amount of that cost that is allowable (i.e., can be paid from the SFA's non-profit school food service account) and the amount that is unallowable (i.e., cannot be paid from the SFA's non-profit school food service account); [7 CFR 210.21 (f) (ii) (A)]
- D. The FSMC's determination of its allowable costs must be made in compliance with applicable USDA and program regulations, and United States Office of Management and Budget cost circulars. [7 CFR 210.21 (f) (iii)]
- E. The FSMC must identify the amount of each discount, rebate, and other applicable credit on each bill or invoice presented to the SFA for payment and individually identify the amount as a discount, rebate or in the case of other applicable credits, the nature of the credit. [7 CFR 210.21 (f) (iv)]
- F. The FSMC shall identify the method by which it will report discounts, rebates, and other applicable credits allocable to the contract which are not reported before the contracts termination. [7 CFR 210.21(f) (v)]
- G. The FSMC shall maintain documentation of costs and discounts, rebates, and other applicable credits, which shall be furnished upon request to the SFA, MDE, and/or the USDA. [7 CFR 210.21 (f) (vi)]
- H. The FSMC must credit the SFA monthly for the value of all donated foods received for use in the school year (including both entitlement and bonus foods), and including the value of donated foods contained in processed end products. Credit issued by the FSMC to the SFA for USDA donated commodity foods received shall be recorded on the monthly bill/invoice as a separate line item and shall be clearly identified and labeled. [7 CFR 250.51 (a)]

- I. The FSMC shall submit separate billing for special functions conducted outside of the non-profit school food service account.
- J. The FSMC shall assume responsibility for payment of all vendor bills and accounts and invoice the SFA for these costs.

## **XI. MONITORING**

- A. The SFA shall monitor the food service operation of the FSMC through periodic onsite visits to ensure that the food service is in conformance with all USDA program regulations. [7 CFR 210.16 (a) (3)]
- B. The records necessary for the SFA to complete the required monitoring activities must be maintained by the FSMC under this contract, and must be made available to the Auditor General, the USDA, the MDE, and the SFA upon request for the purpose of auditing, examination, and review. [7 CFR 210.15]

## **XII. USE OF ADVISORY GROUP/MENUS**

- A. The FSMC shall participate in the formation and establishment and periodic meetings of the SFA advisory board, comprised of students, teachers, and parents to assist in menu planning
- B. The FSMC must comply with the twenty-one (21) day menu developed by the SFA for: NSLP, and/or SBP, and/or SFSP, included in the request for bid/proposal.

## **XIII. USE OF FACILITIES, INVENTORY, EQUIPMENT, AND STORAGE**

- A. The SFA will make available without any cost or charge to the FSMC, area(s) of the premises agreeable to both parties in which the FSMC shall render its services.
- B. The SFA may request of the FSMC additional food service programs. If the addition is a Child Nutrition Program not identified in the original RFP, prior to implementation the SFA must notify MDE and discuss whether the addition constitutes a material change to the contract. [Food Service, Administrative Policy # 5, SY 2013-14]

This does not include the expansion of food service operations outside the confines of the school/school district, such as expansion to non-affiliated charter schools, non-public, or neighboring public schools, which were not part of the original bid (see Information Section of the original bid packet). The SFA may refer these entities to MDE for proper procurement procedures.

- C. Per 7 CFR 210.11 competitive foods means any foods sold in competition with the Program to children in food service areas during the lunch periods.

The SFA reserves the right, at its sole discretion, to sell or dispense food or beverages provided such use does not interfere with the operation of the Child Nutrition Programs.

The FSMC and the SFA shall adhere to USDA requirements including final rules relating to competitive foods (all food sold in school).

- D. The FSMC and SFA shall inventory the equipment and USDA Foods owned by the SFA, including but not limited to, silverware, trays, chinaware, glassware, and kitchen utensils. This will be performed at the beginning of the contract and at the beginning of each successive school year if the renewal option is utilized.
- E. The FSMC shall maintain the inventory of silverware, chinaware, kitchen utensils, and other operating items necessary for the food service operation and at the inventory level as specified by the SFA.
- F. The SFA will replace expendable equipment and replace, repair, and maintain non-expendable equipment except when damages result from the use of less than reasonable care by the employees of the FSMC.
- G. The SFA will have final, prior approval authority for the purchase of all equipment to be used in the storage, preparation, and delivery of school meals. Title to the property must be vested with the SFA when the equipment is placed in service by the FSMC. Upon written agreement of the parties, the purchase amount shall be amortized on a straight line depreciation basis beginning on the date upon which the equipment is placed in service, for a length of time upon which the parties shall mutually agree. If the agreement is terminated or non-renewed for any reason prior to full amortization, the SFA may: (1) retain the property and continue to make payments in accordance with the amortization schedule; or (2) return the property in full release of the unpaid balance.
- H. All equipment purchases that exceed \$5,000 must be submitted to the MDE School Nutrition Programs Unit for review and prior approval in accordance with federal cost principles established in OMB circular A-87 or in Appendix B, Section 15 of 2 CFR Part 225.
- I. The FSMC shall maintain adequate storage, inventory, and control of USDA donated foods in conformance with the SFA's agreement with the Michigan Department of Education.
- J. The SFA shall provide the FSMC with local telephone service.

- K. The SFA shall furnish and install any equipment and/or make any structural changes needed to comply with federal, state, or local laws, ordinances, rules, and regulations.
- L. The SFA shall be responsible for any losses including USDA donated foods which may arise due to equipment malfunction or loss of electrical power not within the control of the FSMC.
- M. All food preparation and serving equipment owned by the SFA shall remain on the premises of the SFA.
- N. The SFA shall not be responsible for loss or damage to equipment owned by the FSMC and located on the SFA premises.
- O. The FSMC shall notify the SFA of any equipment belonging to the FSMC on SFA premises within ten (10) days of its placement on SFA premises.
- P. The SFA shall have access, with or without notice, to all of the SFA's facilities used by the FSMC for purposes of inspection and audit.
- Q. The FSMC shall not use the SFA's facilities to produce food, meals or services for other organizations without the approval of the SFA. If such usage is mutually agreeable, there shall be a signed agreement, which stipulates the fees to be paid by the FSMC to the SFA for such facility usage.
- R. The SFA, on the termination or expiration of the contract, shall conduct a physical inventory of all equipment and commodities owned by the SFA.
- S. The FSMC shall surrender to the SFA upon termination of the contract, all SFA equipment and furnishings in good repair and condition.

#### **XIV. PURCHASES**

- A. The FSMC shall purchase all food and supplies at the lowest price possible consistent with maintaining quality standards and in full compliance with Office of Management and Budget (OMB) Circulars A-87 and A-110, 7 CFR Parts 210, 215, 220, 225, 245, 250, 3016 and 3019.
- B. This contract shall not prevent the SFA from participating in food consortia. If the SFA does purchasing, the FSMC's may not limit SFA selection of vendors to only FSMC-approved vendors.

#### **XV. SANITATION**

- A. The FSMC shall place garbage and trash in containers in designated areas as specified by the SFA.

- B. The SFA shall remove all garbage and trash from the designated areas.
- C. The FSMC shall clean the kitchen and dining room areas as indicated on the *Cost Responsibility Detail Sheet*.
- D. The FSMC shall operate and care for all equipment and food service areas in a clean, safe, and healthy condition in accordance with the standards acceptable to the SFA and comply with all applicable laws, ordinances, regulations, and rules of federal, state, and local authorities, including laws related to recycling.
- E. The SFA shall clean ducts and hoods above the filter line.
- F. The SFA shall provide extermination services as needed.
- G. The FSMC shall comply with all local and state sanitation requirements in the preparation of food.

#### **XVI. LICENSES, FEES, AND TAXES**

- A. The FSMC shall be responsible for paying all applicable taxes and fees, including but not limited to, excise tax, state and local income tax, and payroll and withholding taxes for FSMC employees. The FSMC shall hold the SFA harmless for all claims arising from payment of such taxes and fees. The extent of responsibility is designated in the cost responsibility attachment to this document.
- B. The FSMC shall obtain and post all licenses and permits as required by federal, state, and/or local law.
- C. The FSMC shall comply with all SFA building rules and regulations.

#### **XVII. INSURANCE AND INDEMNIFICATION**

- A. The FSMC shall obtain and keep in force during the term of this Agreement, for the protection of the SFA and FSMC, and naming the SFA as an additional insured, Comprehensive General Liability Insurance to include but not limited to Personal Injury Liability, Property Damage Liability, Contractual Liability, and Products Liability, covering only the operations and activities of the FSMC under this agreement. Minimum coverage shall be \$3,000,000 per incident/person.
- B. A Certificate of Insurance of the FSMC's insurance coverage, indicating the specified amounts, must be submitted at the time of award. The FSMC shall provide the SFA copies of all applicable insurance policies at the time of award. All insurance required as a result of a response to this RFP shall provide that the insurer will provide notice of cancellation directly to the SFA thirty (30) days before such cancellation occurs.

- C. The SFA shall keep its buildings, including the premises, and all property contain therein insured against loss or damage by fire, explosion, and similar casualties.
- D. The FSMC shall provide worker's compensation and unemployment insurance for its employees as specified in the *Cost Responsibility Detail Sheet*.
- E. The FSMC shall indemnify and hold harmless the SFA, or any employee, director, or agent of the SFA, from and against all claims, damages, losses, and expenses (including attorney's fees and court costs incurred to defend litigation), decrees or judgments whatsoever arising from any and all injuries, including death or damages to or destruction of property, resulting from the FSMC's acts, or omissions, willful misconduct, or breach of the FSMC's obligations under the Agreement by the FSMC and its agents, servants or employees, or other persons under its supervision or direction.
- F. The FSMC shall not be required to indemnify or hold harmless the SFA from any liability or damages arising from the SFA's sole acts or omissions.

#### **XVIII. PROPRIETARY INFORMATION**

- A. During the term of the Agreement, the FSMC may grant to the SFA a non-exclusive right to access certain proprietary materials of the FSMC including, but not limited to signage, operating or other manuals, recipes, menus and meal plans, and computer programs relative to or utilized in the FSMC's business or the business of any affiliate of the FSMC.
- B. To the extent permitted by law, the SFA shall not disclose any of the FSMC's proprietary information or other confidential information, directly or indirectly, during or after the term of the Agreement. The SFA shall not photocopy or otherwise duplicate any such material without the prior written consent of the FSMC. All trade secrets and other confidential information shall remain the exclusive property of the FSMC and shall be returned to the FSMC immediately upon termination of the agreement.
- C. The SFA agrees that all proprietary computer software programs, marketing, and promotional literature and materials used by the FSMC and the SFA's premises in connection with the food services provided by the FSMC under this Agreement shall remain the property of the FSMC.
- D. Upon termination of the contract, all use of trademarks, service marks, and logos owned by the FSMC or licensed to the FSMC by third parties shall be discontinued by the SFA, and the SFA shall immediately return to the FSMC all proprietary materials.

- E. The FSMC acknowledges that during the course of this contract, the FSMC shall have access to business systems, techniques, and methods of operation developed at great expense by the SFA. The FSMC recognizes these to be unique assets of the SFA's business. The FSMC agrees to keep such information confidential and shall not disclose such information directly or indirectly during or subsequent to the term of this Agreement.

#### **XIX. NON-DISCRIMINATION**

The parties to this contract agree not to discriminate against any employee, applicant for employment, student, or other recipient of services under this contract, due to race, color, religion, sex, national origin, age, height, weight, disability, marital status or veteran status, or other legally protected classification. Breach of this section shall be regarded as material breach of this contract.

#### **XX. EMERGENCY CLOSING**

- A. The SFA shall notify the FSMC of any interruption in utility service of which it has knowledge.
- B. The SFA shall notify the FSMC of any delay in the beginning of the school day or the closing of school(s) due to snow or other emergency situations.

#### **XXI. TERM AND TERMINATION**

- A. This contract shall become effective on July 1, 2014 or upon written acceptance of the contract by the Michigan Department of Education, whichever occurs last, and terminate on June 30, 2015 with up to four (4) one-year renewals with mutual agreement between the SFA and the FSMC. [7 CFR 210.16 (d)]

Per 7 CFR 250.53 (a) (12), contract extensions or renewals are contingent upon the fulfillment of all contract provisions relating to USDA Foods.

- B. The SFA or the FSMC may terminate the contract with or without cause by giving sixty (60) days written notice.
- C. Neither the FSMC nor the SFA shall be responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any acts not within the control of the FSMC or the SFA, respectively, and which by the exercise of due diligence they were unable to prevent.

## **XXII. NON-PERFORMANCE BY FSMC**

- A. In the event of the FSMC's non-performance under this contract and/or the violation or breach of the contract terms, the SFA shall have the right to pursue all administrative, contractual, and legal remedies against the FSMC and shall have the right to seek all sanctions and penalties as may be appropriate.
- B. The FSMC shall pay to the SFA the full amount of any meal overclaims and fees associated with those overclaims, which are attributable to the FSMC's negligence, including those overclaims and associated fees based on review or audit findings, which occurred during the effective dates of the original and renewal years of the contract.

## **XXIII. CERTIFICATIONS**

- A. The FSMC shall comply with the mandatory standards and policies relating to energy efficiency, which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).
- B. The FSMC shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (the "Act"), 40 U.S.C. §§ 327-330, as supplemented by the Department of Labor regulations, 29 CFR, Part 5. Under Section 103 of the Act, the FSMC shall be required to compute the wages of every laborer on the basis of a standard workday of eight (8) hours and a standard workweek of forty (40) hours. Work in excess of the standard workday or standard workweek is permissible provided that the worker is compensated at a rate of not less than 1-1/2 times the basic rate of pay for all hours worked in excess of eight (8) hours in any calendar day or forty (40) hours in any workweek.
- C. The FSMC shall comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations, 41 CFR Part 60.
- D. The FSMC shall comply with all applicable civil rights laws, as amended which include but are not limited to: Title VI and the Title VII of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; 7 CFR Parts 15, 15a, and 15b; the Americans with Disabilities Act; FNS Instruction 113-1, Civil Rights Compliance and Enforcement – Nutrition Programs and Activities; the Michigan Elliott-Larsen Civil Rights Act; and the Michigan Persons with Disabilities Civil Rights Act.
- E. The FSMC shall comply with the Buy American provision for contracts that involve the purchase of food products with Federal funds, 7 CFR Part 250.23.

- F. The FSMC has signed the Certification of Independent Price Determination, which was attached as an addendum to the FSMC's bid and which is incorporated herein by reference and made a part of this contract.
- G. The FSMC has signed the Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion, which was attached as an addendum to the FSMC's bid and which is incorporated herein by reference and made a part of this contract.
- H. The FSMC has signed the Certification Regarding Clean Water and Air, which was attached as an addendum to the FSMC's bid and which is incorporated herein by reference and made a part of this contract.
- I. The FSMC has signed the Certification Regarding Disclosure of Lobbying Activities, which was attached as an addendum to the FSMC's bid and which is incorporated herein by reference and made a part of this contract.
- J. The FSMC has signed the Certificate of Compliance with Michigan Public Act 517, which was attached as an addendum to the Vendor's bid and which is incorporated by reference and made a part of this contract.

#### **XXIV.MISCELLANEOUS**

- A. Except as otherwise expressly stated, this contract shall be construed under the laws of the State of Michigan. Any action or proceeding arising out of this contract shall be heard in the appropriate courts within the State of Michigan.
- B. The FSMC shall comply with the provisions of the bid specifications, which are hereby in all respects made a part of this contract.
- C. No provision of this contract shall be assigned or subcontracted without prior written consent of the SFA and notification to MDE prior to implementation.
- D. No waiver of any default shall be construed to be or constitute a waiver of any subsequent claim.
- E. Any silence, absence, or omission from the contract specifications concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and that only materials (e.g., food, supplies, etc.) and workmanship of a quality that would normally be specified by the SFA are to be used.

- F. Payments on any claim shall not preclude the SFA from making a claim for adjustment on any item found not to have been in accordance with the provisions of this contract and bid specifications.
- G. The SFA shall be responsible for ensuring the resolution of program review and audit findings.
- H. This contract is subject to review and approval by the Michigan Department of Education.

# AGREEMENT PAGE

This bidder certified that he/she shall operate in accordance with all applicable State and Federal laws and regulations.

This solicitation/contract, attachments, and the RFP proposal of the successful bidder, with addenda, if any, constitute the entire agreement between the SFA and FSMC. The parties shall not execute any additional contractual documents pertaining to this RFP, except as permitted by applicable law.

This Agreement shall be in effect for one year and may be renewed by mutual agreement for four (4) additional one-year periods.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representative on this day and year.

**Bid Sheet Selected by SFA for Award:** \_\_\_\_\_  
Insert Plan type and/or Advance Payment option

**ATTEST:**

**SCHOOL FOOD AUTHORITY:**

\_\_\_\_\_  
Signature of Witness for SFA

\_\_\_\_\_  
Signature of SFA Representative

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**ATTEST:**

**FOOD SERVICE MANAGEMENT COMPANY:**

\_\_\_\_\_  
Signature of Witness for FSMC

\_\_\_\_\_  
Signature of FSMC Representative

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

# **SUCCESSFUL BIDDER CERTIFICATIONS**

**These forms have been completed by each food service management company and posted to the following website:**

[http://www.michigan.gov/mde/0,4615,7-140-43092\\_61446-289948--,00.html](http://www.michigan.gov/mde/0,4615,7-140-43092_61446-289948--,00.html)

**Certificate of Independent Price Determination**

**Suspension and Debarment Certification**

**Clean Air and Water Certificate**

**Disclosure of Lobbying Activities**

**Certificate of Compliance with Public Act 517**

They are listed by name of the management company. When the SFA determines the recommended successful bidder, it will need to download the management company's signed certificates. The Certificate of Independent Price Determination will need to be signed by the SFA and submitted with the final contract for MDE approval.

**A copy of each certificate will be retained by the school district for its file.**

**TROY SCHOOL DISTRICT**

**REQUEST FOR PROPOSALS**

**COST REIMBURSABLE FOOD SERVICE**

**MANAGEMENT CONTRACT**

**ATTACHMENT A**

## FAMILIAR DISCLOSURE AFFIDAVIT

The undersigned, the owner or authorized office of the below-named contractor (the 'Contractor'), pursuant to the familial disclosure requirement provided in Troy Schools Request for Proposals for Cost Reimbursable Food Service Management Contract, hereby represents and warrants that, excepts as provided below, no familial relationship exists between the owner or key employee of the Contractor, and any member of the Troy School Board or the Troy School Superintendent. A list of the School District's Board of Education Members and its Superintendent may found at <http://www.troy.k12.mi.us>.

List any Familial Relationships:

**Contractor:**

\_\_\_\_\_  
Print Name of Contractor

By: \_\_\_\_\_

Its: \_\_\_\_\_

Subscribed and sworn before me, this \_\_\_\_\_

Seal:

day of \_\_\_\_\_, 20 \_\_\_\_\_, a Notary Public

in and for \_\_\_\_\_ County, \_\_\_\_\_

\_\_\_\_\_  
(Signature)  
NOTARY PUBLIC

My Commission expires \_\_\_\_\_

**TROY SCHOOL DISTRICT**

**REQUEST FOR PROPOSALS**

**COST REIMBURSABLE FOOD SERVICE**

**MANAGEMENT CONTRACT**

**ATTACHMENT B**

## CERTIFICATION OF COMPLIANCE – IRAN ECONOMIC SANCTIONS ACT

Michigan Public Act No. 517 of 2012

The undersigned, the owner, or authorized officer of the below-named Company, pursuant to the compliance certification requirement provided in Troy School District's Request For Proposal, the "RFP", hereby certifies, represents, and warrants that the Company and its officers, directors and employees, is not an "Iran Linked Business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that in the event the Company is awarded a contract by Troy School District as a result of the aforementioned RFP, the Company is not and will not become an "Iran Linked Business" at any time during the course of performing any services under the contract.

The Company further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or two (2) times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of Troy School District's investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a request for proposal for three (3) years from the date the it is determined that the person has submitted the false certification.

### Contractor:

\_\_\_\_\_  
Print Name of Contractor

By: \_\_\_\_\_

Its: \_\_\_\_\_

Subscribed and sworn before me, this \_\_\_\_\_

Seal:

day of \_\_\_\_\_, 20 \_\_\_\_\_, a Notary Public

in and for \_\_\_\_\_ County, \_\_\_\_\_

\_\_\_\_\_  
(Signature)  
NOTARY PUBLIC

My Commission expires \_\_\_\_\_

## School Meals Program Claims System

[Main Menu](#) | [Logout](#) |[Help](#)

## CLAIM STATUS REPORT

Sponsor: 63150 Troy School  
DistrictFiscal Year: 2013 (October 1, 2012 - September 30,  
2013)

Claim Month: September

## Claim Status Report for September 2013

**Troy School District (63150)**

4400 LIVERNOIS RD

TROY Michigan 48098-4777

## 1. ORIGINAL CLAIM - School Meals Program PROCESS DATE: Oct 14, 2013

<b>Student Enrollment</b>	12,556
<b>Number of Eligible Students - Free</b>	1,760
<b>Number of Eligible Students - Reduced Price</b>	392

	Servings	Rate	Reimbursement
<b>Breakfast</b>			
Paid	1,119	0.2800	\$313.32
Reduced	195	1.2800	\$249.60
Free	946	1.5800	\$1,494.68
Reduced (Severe Need)	128	1.5900	\$203.52
Free (Severe Need)	949	1.8900	\$1,793.61
Total Servings	3,337		
<b>Breakfast Reimbursement Total</b>			<b>\$4,054.73</b>
<b>Lunch (Eligible for Performance Based Rate)</b>			
Paid	53,090	0.3400	\$18,050.60
Reduced	3,846	2.5900	\$9,961.14
Free	17,951	2.9900	\$53,673.49
Total Servings	74,887		
<b>Lunch Reimbursement Total</b>			<b>\$81,685.23</b>
<b>Original Claim Reimbursement Total</b>			<b>\$85,739.96</b>

## Payment Summary For Claim Month September:

Original Claim Reimbursement Total	\$85,739.96
Amended Claim(s) Reimbursement Total	\$0.00
<b>Claim Reimbursement Total</b>	<b>\$85,739.96</b>

[Return To Main Menu](#)[Top of Page](#)

## School Meals Program Claims System

[Main Menu](#) | [Logout](#) |

[Help](#)

### CLAIM OVERVIEW

Sponsor: 63150 Troy School District

Fiscal Year: 2013 (October 1, 2012 - September 30, 2013)

Claim Month: September

### Claim Totals

Last Certified On: Oct 14 2013 4:05PM

Certified By: Gayle Moran(A1007750)

\* \* \* Eligible for Performance Based Reimbursement(6 Cents) \* \* \*

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Number Of School(s)	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	3337	1119	1895	323	9	1760	392	12556
Lunch	74887	53090	17951	3846	18			
Admin Certification Notes:								

### Section 201 Admin Funds

☒ Eligible (SNP 6 Cents Certification) [Save](#)
[Show Reimbursement](#)

### Site Selection

Site: Athens High School (631506393)

[Enter/Edit](#)

\* \* \* If a listed site is not claiming meals this month, click on "Enter/Edit Site Data" then click "Save".

ATHENS HIGH SCHOOL (631506393)

Severe Need

Last Edit On: Oct 11 2013 1:26PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	264	53	1565
Lunch	8450	5094	2737	619	19			
Enter/Edit Site Data								

[Top of Page](#)

BAKER MIDDLE SCHOOL (631500174)

Last Edit On: Oct 11 2013 1:28PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	232	55	1244
Lunch	9087	5720	2819	548	19			
Enter/Edit Site Data								

[Top of Page](#)

BARNARD ELEMENTARY SCHOOL (631506941)

Last Edit On: Oct 11 2013 1:30PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	3125	2207	686	232	19	68	25	506
Enter/Edit Site Data								

[Top of Page](#)

BEMIS ELEMENTARY SCHOOL (631506940)

Last Edit On: Oct 11 2013 1:31PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	3888	3440	411	37	19	31	3	567
Enter/Edit Site Data								

[Top of Page](#)

BOULAN PARK MIDDLE SCHOOL (631506367)

Last Edit On: Oct 11 2013 1:31PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	43	10	742
Lunch	5020	4446	460	114	19			
Enter/Edit Site Data								

[Top of Page](#)

COSTELLO ELEMENTARY SCHOOL (631506364)

Last Edit On: Oct 11 2013 1:32PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	1744	1356	309	79	19	38	9	352
Enter/Edit Site Data								

[Top of Page](#)

HAMILTON ELEMENTARY SCHOOL (631503715)

Last Edit On: Oct 11 2013 1:32PM

Meal Type	Total	Total	Total	Total	Days	Number of Eligible Students		Student

	Servings	Paid	Free	Reduced	Served	Free	Reduced Price	Enrollment
Lunch	2986	2625	299	62	19	39	7	475
Enter/Edit Site Data								

[Top of Page](#)

HILL ELEMENTARY SCHOOL (631505163)

Last Edit On: Oct 11 2013 1:33PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	2429	1652	617	160	19	67	22	347
Enter/Edit Site Data								

[Top of Page](#)

LARSON MIDDLE SCHOOL (631506366)

Last Edit On: Oct 11 2013 1:34PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	174	24	821
Lunch	4953	3611	1134	208	19			
Enter/Edit Site Data								

[Top of Page](#)

LEONARD ELEMENTARY SCHOOL (631502161)

Last Edit On: Oct 11 2013 1:34PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	2557	2115	324	118	19	38	12	464
Enter/Edit Site Data								

[Top of Page](#)

MARTELL ELEMENTARY SCHOOL (631506365)

Last Edit On: Oct 11 2013 2:00PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	2914	2328	429	157	19	47	17	475
Enter/Edit Site Data								

[Top of Page](#)

MORSE ELEMENTARY SCHOOL (631502618)

Severe Need

Last Edit On: Oct 11 2013 2:03PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	1377	300	949	128	19	151	28	462

<b>Lunch</b>	3871	1790	1764	317	19			
Enter/Edit Site Data								

[Top of Page](#)

SCHROEDER ELEMENTARY SCHOOL (631506124)

Last Edit On: Oct 11 2013 2:04PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
<b>Lunch</b>	2581	2392	165	24	19	19	3	531
Enter/Edit Site Data								

[Top of Page](#)

SMITH MIDDLE SCHOOL (631505413)

Last Edit On: Oct 11 2013 2:05PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	79	18	642
Lunch	4122	2923	1013	186	19			
Enter/Edit Site Data								

[Top of Page](#)

TROY HIGH SCHOOL (631504226)

Last Edit On: Oct 11 2013 2:05PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	209	52	1990
Lunch	8037	5571	1972	494	19			
Enter/Edit Site Data								

[Top of Page](#)

TROY UNION ELEMENTARY SCHOOL (631504227)

Last Edit On: Oct 11 2013 2:06PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	916	292	514	110	16	120	20	458
Lunch	3539	2116	1223	200	19			
Enter/Edit Site Data								

[Top of Page](#)

WASS ELEMENTARY SCHOOL (631506939)

Last Edit On: Oct 11 2013 2:07PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
<b>Lunch</b>	2839	2131	620	88	19	59	8	431
Enter/Edit Site Data								

[Top of Page](#)

WATTLES ELEMENTARY SCHOOL (631505537)

Last Edit On: Oct 11 2013 2:10PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	1044	527	432	85	16	82	26	484
Lunch	2745	1573	969	203	19			
Enter/Edit Site Data								

[Top of Page](#)

## School Meals Program Claims System

[Main Menu](#) | [Logout](#) |[User Management](#) | [Help](#)

## CLAIM STATUS REPORT

Sponsor: 63150 Troy School  
DistrictFiscal Year: 2014 (October 1, 2013 - September 30,  
2014)

Claim Month: October

## Claim Status Report for October 2013

Troy School District (63150)  
4400 LIVERNOIS RD  
TROY Michigan 48098-4777

## 1. ORIGINAL CLAIM - School Meals Program PROCESS DATE: Nov 05, 2013

Student Enrollment	12,556
Number of Eligible Students - Free	1,703
Number of Eligible Students - Reduced Price	386

	Servings	Rate	Reimbursement
<b>Breakfast</b>			
Paid	1,827	0.2800	\$511.56
Reduced	231	1.2800	\$295.68
Free	2,015	1.5800	\$3,183.70
Reduced (Severe Need)	237	1.5900	\$376.83
Free (Severe Need)	1,807	1.8900	\$3,415.23
Total Servings	6,117		
<b>Breakfast Reimbursement Total</b>			<b>\$7,783.00</b>
<b>Lunch (Eligible for Performance Based Rate)</b>			
Paid	64,624	0.3400	\$21,972.16
Reduced	4,847	2.5900	\$12,553.73
Free	22,235	2.9900	\$66,482.65
Total Servings	91,706		
<b>Lunch Reimbursement Total</b>			<b>\$101,008.54</b>
<b>Original Claim Reimbursement Total</b>			<b>\$108,791.54</b>

## Payment Summary For Claim Month October:

Original Claim Reimbursement Total	\$108,791.54
Amended Claim(s) Reimbursement Total	\$0.00
<b>Claim Reimbursement Total</b>	<b>\$108,791.54</b>

[Return To Main Menu](#)[Top of Page](#)

## School Meals Program Claims System

Main Menu | Logout |

User Management | Help

## CLAIM OVERVIEW

Sponsor: 63150 Troy School  
DistrictFiscal Year: 2014 (October 1, 2013 - September 30,  
2014)

Claim Month: October

## Claim Totals

Last Certified On: Nov 5 2013 4:09PM

Certified By: Gayle Moran(A1007750)

\*\*\* Eligible for Performance Based Reimbursement (5 Cents) \*\*\*

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Number Of School(s)	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	6117	1827	3822	468	9	1703	386	12556
Lunch	91706	64624	22235	4847	18			
Admin Certification Notes:								

## Site Selection

Site:

Athens High School (631506393) ▼	Enter/Edit	Check Site Status	Add a Site
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\*\*\* If a listed site is not claiming meals this month, click on "Enter/Edit Site Data" then click "Save".

ATHENS HIGH SCHOOL (631506393)

Seventy Need

Last Edit On: Nov 5 2013 1:50PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	245	51	1565
Lunch	10375	6327	3241	807	22			
Enter/Edit Site Data								

[Top of Page](#)

BAKER MIDDLE SCHOOL (631500174)

Last Edit On: Nov 5 2013 1:53PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	227	55	1244
Lunch	8797	5190	2968	639	21			
Enter/Edit Site Data								

[Top of Page](#)

BARNARD ELEMENTARY SCHOOL (631506941)

Last Edit On: Nov 5 2013 1:57PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	4166	2853	993	320	23	67	25	506
Enter/Edit Site Data								

[Top of Page](#)

BEMIS ELEMENTARY SCHOOL (631506940)

Last Edit On: Nov 5 2013 1:58PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	4904	4406	456	42	23	31	2	567
Enter/Edit Site Data								

[Top of Page](#)

BOULAN PARK MIDDLE SCHOOL (631506367)

Last Edit On: Nov 5 2013 1:58PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	43	11	742
Lunch	5447	4788	522	137	22			
Enter/Edit Site Data								

[Top of Page](#)

COSTELLO ELEMENTARY SCHOOL (631506364)

Last Edit On: Nov 5 2013 1:59PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	2625	2072	417	136	23	36	9	352
Enter/Edit Site Data								

[Top of Page](#)

HAMILTON ELEMENTARY SCHOOL (631503715)

Last Edit On: Nov 5 2013 2:26PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	4137	3602	432	103	23	37	7	475
Enter/Edit Site Data								

[Top of Page](#)

HILL ELEMENTARY SCHOOL (631505163)

Last Edit On: Nov 5 2013 2:11PM

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Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	3098	1939	969	190	23	70	22	347
Enter/Edit Site Data								

[Top of Page](#)

LARSON MIDDLE SCHOOL (631506366)

Last Edit On: Nov 5 2013 2:12PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	154	22	821
Lunch	5654	4165	1317	172	22			
Enter/Edit Site Data								

[Top of Page](#)

LEONARD ELEMENTARY SCHOOL (631502161)

Last Edit On: Nov 5 2013 2:14PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	3496	2808	480	208	23	38	12	464
Enter/Edit Site Data								

[Top of Page](#)

MARTELL ELEMENTARY SCHOOL (631506365)

Last Edit On: Nov 5 2013 2:14PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	3870	3060	609	201	23	44	16	475
Enter/Edit Site Data								

[Top of Page](#)

MORSE ELEMENTARY SCHOOL (631502618)

Saver&gt; Need

Last Edit On: Nov 5 2013 2:16PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	2589	545	1807	237	23	149	29	462
Lunch	5182	2339	2396	447	22			
Enter/Edit Site Data								

[Top of Page](#)

SCHROEDER ELEMENTARY SCHOOL (631506124)

Last Edit On: Nov 5 2013 2:17PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
							Reduced	

						Free	Price	
Lunch	3200	3007	162	31	23	19	3	531
Enter/Edit Site Data								

[Top of Page](#)

SMITH MIDDLE SCHOOL (631505413)

Last Edit On: Nov 5 2013 2:18PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	77	14	642
Lunch	4690	3218	1236	236	22			
Enter/Edit Site Data								

[Top of Page](#)

TROY HIGH SCHOOL (631504226)

Last Edit On: Nov 5 2013 2:19PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	208	54	1990
Lunch	9851	6942	2356	553	22			
Enter/Edit Site Data								

[Top of Page](#)

TROY UNION ELEMENTARY SCHOOL (631504227)

Last Edit On: Nov 5 2013 2:20PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	1758	400	1245	113	23	119	19	458
Lunch	4869	2996	1623	250	23			
Enter/Edit Site Data								

[Top of Page](#)

WASS ELEMENTARY SCHOOL (631506939)

Last Edit On: Nov 5 2013 2:21PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	3632	2687	861	84	23	57	9	431
Enter/Edit Site Data								

[Top of Page](#)

WATTLES ELEMENTARY SCHOOL (631505537)

Last Edit On: Nov 5 2013 2:28PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	1770	882	770	118	23	82	26	484
Lunch	3713	2225	1197	291	23			

## School Meals Program Claims System

[Main Menu](#) | [Logout](#) |[Help](#)

## CLAIM STATUS REPORT

Sponsor: 63150 Troy School  
DistrictFiscal Year: 2014 (October 1, 2013 - September 30,  
2014)

Claim Month: November

Claim Status Report for November 2013

**Troy School District (63150)**

4400 LIVERNOIS RD

TROY Michigan 48098-4777

1. ORIGINAL CLAIM - **School Meals Program** PROCESS DATE: **Dec 11, 2013**

<b>Student Enrollment</b>	12,556
<b>Number of Eligible Students - Free</b>	1,437
<b>Number of Eligible Students - Reduced Price</b>	339

	<b>Servings</b>	<b>Rate</b>	<b>Reimbursement</b>
<b>Breakfast</b>			
Paid	1,435	0.2800	\$401.80
Reduced	172	1.2800	\$220.16
Free	1,556	1.5800	\$2,458.48
Reduced (Severe Need)	172	1.5900	\$273.48
Free (Severe Need)	1,397	1.8900	\$2,640.33
Total Servings	4,732		
<b>Breakfast Reimbursement Total</b>			<b>\$5,994.25</b>
<b>Lunch (Eligible for Performance Based Rate)</b>			
Paid	45,106	0.3400	\$15,336.04
Reduced	3,603	2.5900	\$9,331.77
Free	15,833	2.9900	\$47,340.67
Total Servings	64,542		
<b>Lunch Reimbursement Total</b>			<b>\$72,008.48</b>
<b>Original Claim Reimbursement Total</b>			<b>\$78,002.73</b>

**Payment Summary For Claim Month November:**

Original Claim Reimbursement Total	\$78,002.73
Amended Claim(s) Reimbursement Total	\$0.00
<b>Claim Reimbursement Total</b>	<b>\$78,002.73</b>

[Return To Main Menu](#)[Top of Page](#)

## School Meals Program Claims System

[Main Menu](#) | [Logout](#) |[Help](#)

## CLAIM OVERVIEW

Sponsor: 63150 Troy School District

Fiscal Year: 2014 (October 1, 2013 - September 30, 2014)

Claim Month: November

## Claim Totals

Last Certified On: Dec 11 2013 10:00AM

Certified By: Gayle Moran(A1007750)

\* \* \* Eligible for Performance Based Reimbursement(6 Cents) \* \* \*

Eligible for Performance Based Reimbursement (6 cents)								
Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Number Of School(s)	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	4732	1435	2953	344	9	1437	339	12556
Lunch	64542	45106	15833	3603	18			
Admin Certification Notes:								

## Section 201 Admin Funds

☒ Eligible (SNP 6 Cents Certification) [Save](#)[Show Reimbursement](#)

## Site Selection

Site: Athens High School (631506393) [Enter/Edit](#)

\* \* \* If a listed site is not claiming meals this month, click on "Enter/Edit Site Data" then click "Save".

ATHENS HIGH SCHOOL (631506393)

Severe Need

Last Edit On: Dec 9 2013 1:50PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	200	55	1565
Lunch	7757	4750	2396	611	17			
Enter/Edit Site Data								

[Top of Page](#)

BAKER MIDDLE SCHOOL (631500174)

Last Edit On: Dec 9 2013 1:52PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	196	45	1244
Lunch	6997	4069	2406	522	17			
Enter/Edit Site Data								

[Top of Page](#)

BARNARD ELEMENTARY SCHOOL (631506941)

Last Edit On: Dec 9 2013 1:53PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	2791	1883	678	230	15	60	21	506
Enter/Edit Site Data								

[Top of Page](#)

BEMIS ELEMENTARY SCHOOL (631506940)

Last Edit On: Dec 9 2013 1:54PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	3232	2889	305	38	15	27	3	567
Enter/Edit Site Data								

[Top of Page](#)

BOULAN PARK MIDDLE SCHOOL (631506367)

Last Edit On: Dec 9 2013 1:55PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	33	10	742
Lunch	3660	3206	358	96	16			
Enter/Edit Site Data								

[Top of Page](#)

COSTELLO ELEMENTARY SCHOOL (631506364)

Last Edit On: Dec 9 2013 1:55PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	1795	1429	270	96	15	27	9	352
Enter/Edit Site Data								

[Top of Page](#)

HAMILTON ELEMENTARY SCHOOL (631503715)

Last Edit On: Dec 9 2013 1:56PM

Meal Type	Total	Total	Total	Total	Days	Number of Eligible Students		Student

	Servings	Paid	Free	Reduced	Served	Free	Reduced Price	Enrollment
Lunch	2647	2257	285	105	15	28	9	475
Enter/Edit Site Data								

[Top of Page](#)

HILL ELEMENTARY SCHOOL (631505163)

Last Edit On: Dec 9 2013 1:57PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	2051	1292	631	128	15	63	14	347
Enter/Edit Site Data								

[Top of Page](#)

LARSON MIDDLE SCHOOL (631506366)

Last Edit On: Dec 9 2013 1:57PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	118	20	821
Lunch	3909	2796	965	148	16			
Enter/Edit Site Data								

[Top of Page](#)

LEONARD ELEMENTARY SCHOOL (631502161)

Last Edit On: Dec 9 2013 1:58PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	2343	1881	321	141	15	33	12	464
Enter/Edit Site Data								

[Top of Page](#)

MARTELL ELEMENTARY SCHOOL (631506365)

Last Edit On: Dec 9 2013 1:58PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	2614	2124	357	133	15	42	13	475
Enter/Edit Site Data								

[Top of Page](#)

MORSE ELEMENTARY SCHOOL (631502618)

Severe Need

Last Edit On: Dec 9 2013 1:59PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	1924	355	1397	172	17	137	27	462

<b>Lunch</b>	3278	1512	1471	295	15			
Enter/Edit Site Data								

Top of Page

SCHROEDER ELEMENTARY SCHOOL (631506124)

Last Edit On: Dec 9 2013 2:00PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
<b>Lunch</b>	2061	1934	112	15	15	13	2	531
Enter/Edit Site Data								

Top of Page

SMITH MIDDLE SCHOOL (631505413)

Last Edit On: Dec 9 2013 2:00PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	69	13	642
Lunch	3472	2460	867	145	16			
Enter/Edit Site Data								

Top of Page

TROY HIGH SCHOOL (631504226)

Last Edit On: Dec 9 2013 2:01PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	0	0	0	0	0	171	42	1990
Lunch	7741	5367	1903	471	17			
Enter/Edit Site Data								

Top of Page

TROY UNION ELEMENTARY SCHOOL (631504227)

Last Edit On: Dec 9 2013 2:02PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	1397	360	962	75	17	93	17	458
Lunch	3173	1915	1074	184	15			
Enter/Edit Site Data								

Top of Page

WASS ELEMENTARY SCHOOL (631506939)

Last Edit On: Dec 9 2013 2:02PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
<b>Lunch</b>	2464	1816	589	59	15	52	9	431
Enter/Edit Site Data								

[Top of Page](#)

WATTLES ELEMENTARY SCHOOL (631505537)

Last Edit On: Dec 9 2013 2:03PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	1411	720	594	97	17	75	18	484
Lunch	2557	1526	845	186	15			
Enter/Edit Site Data								

[Top of Page](#)

## School Meals Program Claims System

[Main Menu](#) | [Logout](#) |[Help](#)

## CLAIM STATUS REPORT

Sponsor: 63150 Troy School  
DistrictFiscal Year: 2014 (October 1, 2013 - September 30,  
2014)

Claim Month: December

Claim Status Report for December 2013

**Troy School District (63150)**

4400 LIVERNOIS RD

TROY Michigan 48098-4777

## 1. ORIGINAL CLAIM - School Meals Program PROCESS DATE: Jan 07, 2014

<b>Student Enrollment</b>	12,556
<b>Number of Eligible Students - Free</b>	1,445
<b>Number of Eligible Students - Reduced Price</b>	342

	Servings	Rate	Reimbursement
<b>Breakfast</b>			
Paid	1,200	0.2800	\$336.00
Reduced	153	1.2800	\$195.84
Free	1,685	1.5800	\$2,662.30
Reduced (Severe Need)	134	1.5900	\$213.06
Free (Severe Need)	1,263	1.8900	\$2,387.07
Total Servings	4,435		
<b>Breakfast Reimbursement Total</b>			<b>\$5,794.27</b>
<b>Lunch (Eligible for Performance Based Rate)</b>			
Paid	43,454	0.3400	\$14,774.36
Reduced	3,358	2.5900	\$8,697.22
Free	14,816	2.9900	\$44,299.84
Total Servings	61,628		
<b>Lunch Reimbursement Total</b>			<b>\$67,771.42</b>
<b>Original Claim Reimbursement Total</b>			<b>\$73,565.69</b>

## Payment Summary For Claim Month December:

Original Claim Reimbursement Total	\$73,565.69
Amended Claim(s) Reimbursement Total	\$0.00
<b>Claim Reimbursement Total</b>	<b>\$73,565.69</b>

[Return To Main Menu](#)[Top of Page](#)

## School Meals Program Claims System

Main Menu | Logout |

Help

## CLAIM OVERVIEW

Sponsor: 63150 Troy School  
DistrictFiscal Year: 2014 (October 1, 2013 - September 30,  
2014)

Claim Month: December

## Claim Totals

Last Certified On: Jan 7 2014 2:51PM

Certified By: Gayle Moran(A1007750)

\* \* \* Eligible for Performance Based Reimbursement(6 Cents) \* \* \*

Eligible for Performance Based Reimbursement (6 cents)								
Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Number Of School(s)	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	4435	1200	2948	287	9	1445	342	12556
Lunch	61628	43454	14816	3358	18			
Admin Certification Notes:								

## Section 201 Admin Funds

☒ Eligible (SNP 6 Cents Certification) (Save)

Show Reimbursement

## Site Selection

Site: Athens High School (631506393) Enter/Edit

\* \* \* If a listed site is not claiming meals this month, click on "Enter/Edit Site Data" then click "Save".

ATHENS HIGH SCHOOL (631506393)

Severe Need

Last Edit On: Jan 7 2014 12:14PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	63	38	21	4	9	201	54	1565
Lunch	6649	4070	2040	539	15			
Enter/Edit Site Data								

Top of Page

BAKER MIDDLE SCHOOL (631500174)

Last Edit On: Jan 7 2014 12:17PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	256	27	221	8	9	196	47	1244
Lunch	5946	3386	2104	456	14			
Enter/Edit Site Data								

[Top of Page](#)

BARNARD ELEMENTARY SCHOOL (631506941)

Last Edit On: Jan 7 2014 12:19PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	2923	1989	693	241	15	58	22	506
Enter/Edit Site Data								

[Top of Page](#)

BEMIS ELEMENTARY SCHOOL (631506940)

Last Edit On: Jan 7 2014 12:19PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	3360	3008	318	34	15	26	3	567
Enter/Edit Site Data								

[Top of Page](#)

BOULAN PARK MIDDLE SCHOOL (631506367)

Last Edit On: Jan 7 2014 12:20PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	39	31	6	2	9	33	10	742
Lunch	3247	2844	324	79	15			
Enter/Edit Site Data								

[Top of Page](#)

COSTELLO ELEMENTARY SCHOOL (631506364)

Last Edit On: Jan 7 2014 12:21PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	1952	1582	259	111	15	27	9	352
Enter/Edit Site Data								

[Top of Page](#)

HAMILTON ELEMENTARY SCHOOL (631503715)

Last Edit On: Jan 7 2014 12:22PM

Meal Type	Total	Total	Total	Total	Days	Number of Eligible Students		Student

	Servings	Paid	Free	Reduced	Served	Free	Reduced Price	Enrollment
Lunch	2758	2350	300	108	15	28	9	475
Enter/Edit Site Data								

[Top of Page](#)

HILL ELEMENTARY SCHOOL (631505163)

Last Edit On: Jan 7 2014 12:23PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	2077	1346	616	115	15	64	14	347
Enter/Edit Site Data								

[Top of Page](#)

LARSON MIDDLE SCHOOL (631506366)

Last Edit On: Jan 7 2014 12:24PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	5	3	2	0	9	118	20	821
Lunch	3580	2503	926	151	15			
Enter/Edit Site Data								

[Top of Page](#)

LEONARD ELEMENTARY SCHOOL (631502161)

Last Edit On: Jan 7 2014 12:25PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	2373	1940	301	132	15	34	12	464
Enter/Edit Site Data								

[Top of Page](#)

MARTELL ELEMENTARY SCHOOL (631506365)

Last Edit On: Jan 7 2014 12:26PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Lunch	2642	2156	372	114	15	42	13	475
Enter/Edit Site Data								

[Top of Page](#)

MORSE ELEMENTARY SCHOOL (631502618)

Severe Need

Last Edit On: Jan 7 2014 12:26PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	1658	286	1242	130	15	140	27	462

<b>Lunch</b>	3325	1552	1497	276	14			
Enter/Edit Site Data								

[Top of Page](#)

SCHROEDER ELEMENTARY SCHOOL (631506124)

Last Edit On: Jan 7 2014 12:27PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
<b>Lunch</b>	2184	2060	106	18	15	13	2	531
Enter/Edit Site Data								

[Top of Page](#)

SMITH MIDDLE SCHOOL (631505413)

Last Edit On: Jan 7 2014 12:28PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	67	1	61	5	9	69	13	642
Lunch	3051	2133	771	147	15			
Enter/Edit Site Data								

[Top of Page](#)

TROY HIGH SCHOOL (631504226)

Last Edit On: Jan 7 2014 12:29PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	8	0	8	0	9	174	43	1990
Lunch	7021	4985	1654	382	15			
Enter/Edit Site Data								

[Top of Page](#)

TROY UNION ELEMENTARY SCHOOL (631504227)

Last Edit On: Jan 7 2014 12:29PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	1167	249	863	55	15	93	17	458
Lunch	3320	2037	1090	193	15			
Enter/Edit Site Data								

[Top of Page](#)

WASS ELEMENTARY SCHOOL (631506939)

Last Edit On: Jan 7 2014 12:30PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
<b>Lunch</b>	2506	1845	590	71	15	53	9	431
Enter/Edit Site Data								

[Top of Page](#)

WATTLES ELEMENTARY SCHOOL (631505537)

Last Edit On: Jan 7 2014 12:31PM

Meal Type	Total Servings	Total Paid	Total Free	Total Reduced	Days Served	Number of Eligible Students		Student Enrollment
						Free	Reduced Price	
Breakfast	1172	565	524	83	15	76	18	484
Lunch	2714	1668	855	191	15			
Enter/Edit Site Data								

[Top of Page](#)



February 2014

# TROY SCHOOL DISTRICT ELEMENTARY BREAKFAST MENU

## MONDAY

## TUESDAY

## WEDNESDAY

## THURSDAY

## FRIDAY



## BREAKFAST MENU

**Student  
Breakfast Price:  
\$1.50  
Reduced  
Breakfast Price:  
\$.30**

**Free & Reduced  
Applications are  
available at your  
school office, or  
call the Food  
Service Office @  
248-823-5089**

3.

Golden Honey Oat  
Graham  
Yogurt  
Apple Juice  
1% or Skim Milk

4.

Bagel w/ Cream  
Cheese  
Apple Slices  
1% or Skim Milk

5.

Blueberry Waffle  
Banana  
1% or Skim Milk

6.

Cinnamon Toast  
Crunch  
Cheese Stick  
Orange Smiles  
1% or Skim Milk

7.

Mini Cinnis  
Grapes  
1% or Skim Milk

10.

Blueberry Muffin  
Cheese Stick  
Apple Juice  
1% or Skim Milk

11.

Bagel w/ Cream  
Cheese  
Apple Slices  
1% or Skim Milk

12.

Mini Strawberry  
Pancakes  
Banana  
1% or Skim Milk

13.

Mini Apple Frudel  
Orange Smiles  
1% or Skim Milk

14.

Goldfish Honey Oat  
Graham  
Yogurt  
Grapes  
1% or Skim Milk

17.

**No School**



18.

**No School**



19.

Mini Apple Frudel  
Banana  
1% or Skim Milk

20.

Mini Maple  
Pancakes  
Orange Smiles  
1% or Skim Milk

21.

Apple Cinnamon  
Muffin  
Cheese Stick  
Grapes  
1% or Skim Milk

24.

Mini Cinnis  
Apple Juice  
1% or Skim Milk

25.

Cinnamon French  
Toast  
Apple Slices  
1% or Skim Milk

26.

Mini Apple Frudel  
Banana  
1% or Skim Milk

27.

Mini Maple  
Pancakes  
Orange Smiles  
1% or Skim Milk

28.

Blueberry Muffin  
Cheese Stick  
Grapes  
1% or Skim Milk



January 2014

**TROY SCHOOL DISTRICT  
MIDDLE SCHOOL BREAKFAST  
MENU**

**MONDAY**

**TUESDAY**

**WEDNESDAY**

**THURSDAY**

**FRIDAY**

**BREAKFAST  
MENU**

Student Breakfast  
Price: \$1.50  
Reduced Breakfast  
Price: \$.30

**No School**

31.

**No School**

1.

**No School**

2.

**No School**

3.

**Free & Reduced  
Applications are  
available at your  
school office, or  
call the Food  
Service Office @  
248-823-5089  
No School**

6.

Mini Cinnis  
Apple Juice  
  
1% Milk

7.

Cinnamon French  
Toast  
Apple Slices  
  
1% Milk

8.

Mini Apple Frudel  
Banana  
  
1% Milk

9.

Mini Maple  
Pancakes  
Orange Smiles  
  
1% Milk

10.

Blueberry Muffin  
Cheese Stick  
Grapes  
  
1% Milk

13.

Golden Honey Oat  
Graham  
Yogurt  
Apple Juice  
  
1% Milk

14.

Bagel w/ Cream  
Cheese  
Apple Slices  
  
1% or Skim Milk

15.

Blueberry Waffle  
Banana  
  
1% Milk

16.

Cinnamon Toast  
Crunch  
Cheese Stick  
Orange Smiles  
  
1% Milk

17.

Mini Cinnis  
Grapes  
  
1% Milk

20.

**MLK Day  
No School**

21.

Bagel w/ Cream  
Cheese  
Apple Slices  
  
1% Milk

22.

Mini Strawberry  
Pancakes  
Banana  
  
1% Milk

23.

Mini Apple Frudel  
Orange Smiles  
  
1% Milk

24.

Goldfish Honey  
Oat Graham  
Yogurt  
Grapes  
  
1% Milk

27.

Mini Cinnis  
Apple Juice  
  
1% Milk

28.

Cinnamon French  
Toast  
Apple Slices  
  
1% Milk

29.

Mini Apple Frudel  
Banana  
  
1% Milk

30.

Mini Maple  
Pancakes  
Orange Smiles  
  
1% Milk

31.

Blueberry Muffin  
Cheese Stick  
Grapes  
  
1% Milk



January 2014

**TROY SCHOOL DISTRICT  
HIGH SCHOOL BREAKFAST  
MENU**

**MONDAY**

**TUESDAY**

**WEDNESDAY**

**THURSDAY**

**FRIDAY**

**BREAKFAST  
MENU**

**Student Breakfast  
Price: \$1.50  
Reduced Breakfast  
Price: \$.30**

**No School**

31.

**No School**

1.

**No School**

2.

**No School**

3.

**Free & Reduced  
Applications are  
available at your  
school office, or  
call the Food  
Service Office @  
248-823-5089  
No School**

6.

Mini Cinnis  
Apple Juice

1% Milk

7.

Cinnamon French  
Toast  
Apple Slices

1% Milk

8.

Mini Apple Frudel  
Banana

1% Milk

9.

Mini Maple  
Pancakes  
Orange Smiles

1% Milk

10.

Blueberry Muffin  
Cheese Stick  
Grapes

1% Milk

13.

Golden Honey Oat  
Graham  
Yogurt  
Apple Juice

1% Milk

14.

Bagel w/ Cream  
Cheese  
Apple Slices

1% or Skim Milk

15.

Blueberry Waffle  
Banana

1% Milk

16.

Cinnamon Toast  
Crunch  
Cheese Stick  
Orange Smiles

1% Milk

17.

Mini Cinnis  
Grapes

1% Milk

20.

**MLK Day  
No School**

21.

Bagel w/ Cream  
Cheese  
Apple Slices

1% Milk

22.

Mini Strawberry  
Pancakes  
Banana

1% Milk

23.

Mini Apple Frudel  
Orange Smiles

1% Milk

24.

Goldfish Honey  
Oat Graham  
Yogurt  
Grapes

1% Milk

27.

Mini Cinnis  
Apple Juice

1% Milk

28.

Cinnamon French  
Toast  
Apple Slices

1% Milk

29.

Mini Apple Frudel  
Banana

1% Milk

30.

Mini Maple  
Pancakes  
Orange Smiles

1% Milk

31.

Blueberry Muffin  
Cheese Stick  
Grapes

1% Milk



### MONDAY

3.  
1. Chicken Nuggets w/Roll or  
2. Grilled Cheese or  
3. Minnie Mouse Salad w/Soft Dinner Roll  
  
Mashed Potatoes w/ Chicken Gravy, Orange Smiles, Apple or Pineapple Chunks

### TUESDAY

4.  
1. Macaroni & Cheese w/Crackers or  
2. Grilled Cheese Sandwich or  
3. Lift-Off Spinach Salad w/Dinner Roll  
Green Beans, Fresh Carrots  
Grapes, Fresh Apple or Diced Pears

### WEDNESDAY

5.  
1. Cheese or Pepperoni Pizza w/Greens or  
2. Grilled Cheese Sandwich or  
3. Poppin Chicken Salad w/Dinner Roll  
Baby Carrots, Celery Sticks, Apple Slices or Pineapple Chunks

### THURSDAY

6.  
1. French Toast Sticks w/Sausage Patty  
2. Grilled Cheese or  
3. Garden Tossed Salad w/ Egg & w/Soft Roll  
Baby Carrots, Celery Sticks,  
Apple Slices or Mandarin Oranges

### FRIDAY

7.  
1. Cheese Quesadilla or  
2. Grilled Cheese Sandwich or  
3. Peppi Pizza Salad w/Soft Dinner Roll  
  
Refried Beans, Pinto Beans, Broccoli, Carrots, Orange Smiles or Apple Slices

10.  
1. Beef Ravioli w/ Soft Roll or  
2. Grilled Cheese Sandwich or  
3. Minnie Mouse Salad w/Soft Roll  
Steamed Green Beans  
Pineapple Tidbits, Applesauce or Orange Smiles

11.  
1. Chicken Drumstick w/Mashed Potatoes w/Gravy & Wheat Roll or  
2. Grilled Cheese Sandwich or  
3. Lift-Off Spinach Salad w/Roll  
Banana, Mandarin Oranges or Fresh Apple

12.  
1. Cheese or Pepperoni Pizza w/Greens or  
2. Grilled Cheese Sandwich or  
3. Poppin Chicken Salad w/Soft Roll  
Crunchy Carrots, Celery Sticks  
Apple Slices or Grapes

13.  
**1/2 Day**  


14.  
1. Cheese Breadsticks w/Marinara Sauce & Small Salad or  
2. Grilled Cheese Sandwich or  
3. Peppi Pizza Salad w/Soft Roll  
Carrots, Lunch Bunch Grapes or Apple Slices

17.  
1. Popcorn Chicken w/Soft Roll or  
2. Grilled Cheese or  
3. Minnie Mouse Salad w/Dinner Roll  
Sweet Potato Fries  
Broccoli, Orange Smiles or Fresh Apple

18.  
1. Turkey Hot Dog on a Bun  
2. Grilled Cheese or  
3. Garden Tossed Salad w/Egg & Roll  
Corn Niblets, Lunch Bunch Grapes or Apple Slices

19.  
1. Cheese or Pepperoni Pizza w/Greens or  
2. Grilled Cheese Sandwich or  
3. Poppin Chicken Salad w/Soft Roll  
Broccoli, Celery Sticks  
Pineapple, Apple Slices or Orange Smiles

20.  
1. Cheese Quesadilla or  
2. Grilled Cheese Sandwich or  
3. Lift-Off Spinach Salad w/ Roll  
  
Refried Beans, Pinto Beans, Broccoli, Grapes, or Orange Smiles

21.  
1. Pancakes w/ Syrup  
Turkey Sausage or Yogurt  
2. Grilled Cheese Sandwich or  
3. Peppi Pizza Salad w/Dinner Roll  
Hash Browns, Carrots, Applesauce or OJ

24.  
1. Chicken Nuggets w/Soft Roll or  
2. Grilled Cheese or  
3. Minnie Mouse Salad w/Soft Dinner Roll  
  
Mashed Potatoes w/ Chicken Gravy, Orange Smiles, Apple or Pineapple Chunks


25.  
1. Cheese Lasagna w/Dinner Roll or  
2. Grilled Cheese Sandwich or  
3. Lift-Off Spinach Salad w/Dinner Roll  
Green Beans - Baby Carrots - Diced Pears, or Applesauce


26.  
1. Cheese or Pepperoni Pizza w/Greens or  
2. Grilled Cheese Sandwich or  
3. Poppin Chicken Salad w/Soft Roll  
Crunchy Carrots, Celery Sticks,  
Broccoli, Apple Slices or Peaches

27.  
1. Nachos w/Beef, & Cheese or Beans  
2. Grilled Cheese Sandwich or  
3. Garden Tossed Salad w/Egg & Roll  
Refried Beans, Cucumber Slices, Orange Smiles, Apple Slices or Grapes

28.  
1. Fish Nuggets w/Soft Dinner Roll  
2. Grilled Cheese or  
3. Peppi Pizza Salad w/Soft Roll  
  
Baked Tator Tots, Sliced Cucumbers, Grapes, Apple Slices or Orange Smiles

31.  
1. Chicken Patty w/Bun Or  
2. Grilled Cheese Sandwich or  
3. Minnie Mouse Salad w/Soft Breadstick  
Steamed Green Beans  
Baby Carrots  
Orange Smiles - Apple or Pineapple Tidbits

- Student Lunch Price \$2.25  
Reduced Lunch Price \$40  
  
A La Carte Prices:  
Milk - \$.35  
Juice - \$.50  
Dasani Water - \$.50  


- Free & Reduced Applications are available at your school office, or call the Food Service Office @ 248-823-5089  


- Student Lunch Consists of:  
**Five Components Including Milk (1% White or Fat-Free Chocolate)**  
Students May Choose 3 of the 5 Components, or may take all 5 if they would like.

- Daily Choice of Low-Fat White Milk or Skim Chocolate Milk  
  
Menu subject to change upon availability.

In accordance with the Federal Law and U.S. Department of Agriculture (USDA) policy, no participant will be discriminated against because of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington D.C. 20250-9410 or call (800)795-3272 or (202)720-6382. USDA is an equal opportunity provider and employer.

# Baker

Students have a variety of stations to choose from including  
Creation, Pizza, Deli, Grill, Salsa and Fast takes

## Student Lunch Prices

Student Lunch: \$2.50 / \$2.75  
Combo with Fries: \$3.50 / \$3.75 / \$4.50  
Reduced Lunch: \$4.40

## Student Lunch Includes:

Choice of 1 Entrée, May choose up to 2 sides. May choose 1 milk or juice



## EVERYDAY CHOICES

Hamburger & Cheeseburger  
Breaded Chicken Sandwich  
Spicy Chicken Sandwich



## SIDES OFFERED DAILY WITH REAL MEAL DEALS

Seasonal Fresh Fruit and Vegetables, Including But Not Limited To -Apples, Oranges, Pears, Garden Salad, Vegetable Crudités and Low Fat White & Flavored Milk

## PIZZA

Served Daily  
Cheese, Cheese with Pepperoni & Daily Specialty Pizzas

## DELI

Freshly Sliced Cold Cuts & Cheeses with an Assortment of Fresh Vegetables, Whole Grain Breads, Wraps & Sauces



Caesar & Chicken Caesar Salads  
Specialty Salads & Sandwiches

Variety of Deli & Vegetarian Sandwiches  
Yogurt Parfait, Fresh Fruits and Vegetables

# January

		1 Winter Recess No School	2 Winter Recess No School	3 Winter Recess No School
6 Baked Chicken Mashed Potatoes & Gravy Golden Corn Niblets Garden Side Salad <b>Chicken Tacos</b>	7 Baked Potato Bar Garden Side Salad <b>Cheese Quesadilla</b>	8 Chicken Alfredo with Penne Pasta Broccoli Florets Garden Side Salad <b>Chicken Enchiladas</b>	9 Chili Cheese Dog Tator Tots Baby Carrots Garden Side Salad <b>Nacho Supreme</b>	10 Hot Ham & Cheese Sandwich Sweet Potato Fries Garden Side Salad <b>Bean &amp; Cheese Burrito</b>
13 Meatball Sub Green Beans Crunchy Carrots Garden Side Salad <b>Chicken Fajitas</b>	14 Fried Chicken Mashed Potatoes & Gravy Carrot Coins Garden Side Salad <b>Beef Tacos</b>	15 Penne Pasta With Meat Sauce Served with a roll Broccoli Florets Garden Side Salad <b>Chicken Quesadilla</b>	16 Fish Nuggets Tator Tots Golden Corn Niblets <b>Nacho Supreme</b>	17 Pepperoni & cheese Calzone Crunchy Carrots Garden Side Salad <b>Beef Bean &amp; cheese Burrito</b>
20 MLK Day No School	21 Sweet & Sour Chicken Brown Rice Asian vegetable Blend <b>Cheese Quesadilla</b>	22 Lasagna Roll Up with a Garlic Breadstick Broccoli Florets Garden Side Salad <b>Chicken Enchiladas</b>	23 Popcorn Chicken Sweet Potato Fries Sweet Corn <b>Nacho Supreme</b>	24 Half Day Teacher Workshop
27 French Dip Sandwich Tator Tots Garden Side Salad <b>Chicken Fajitas</b>	28 Sesame Chicken Brown Rice Asian Vegetable Blend <b>Beef Tacos</b>	29 Spaghetti & Meatballs with a Garlic Breadstick Garden Side Salad <b>Chicken Quesadilla</b>	30 French Toast Sticks & Sausage Hash Brown Patty <b>Nacho Supreme</b>	31 Chicken Pot Pie Carrot Coins Garden Side Salad <b>Beef, Bean &amp; Cheese Burrito</b>

## Troy & Athens High Schools

\*Real Meal Deals Starting at \$2.50 - \$4.25 Includes One Entree, Two Side Items and Milk.  
 \*Combo Real Meal Deal Includes One Entree, One Side Item, French Fries and Milk for an Additional \$1.00. All meals Must have a Fruit or Vegetable \* See Price List for Further.



### EVERYDAY CHOICES

Fresh Shaved Turkey & Cheese Sub  
 Cold Cut Italian Sub  
 Traditional Chef Salad  
 Caesar & Chicken Caesar Salads  
 Specialty Salads & Sandwiches  
 Variety of Deli & Vegetarian Sandwiches  
 Daily Featured Soups & Salads  
 Yogurt Parfait, Fresh Fruits and Vegetables

\$3.25-\$4.25

### PIZZA

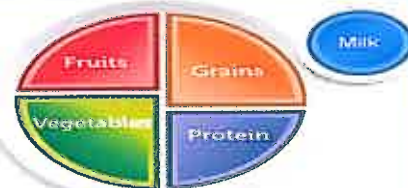
\$2.75-\$4.25

### DELI

### EVERYDAY CHOICES

Cheese, Cheese with Pepperoni  
 & Daily Specialty Pizzas

Freshly Sliced Cold Cuts &  
 Cheeses with an Assortment  
 of Fresh Vegetables, Breads,  
 Wraps & Sauces



### EVERYDAY CHOICES

Hamburger & Cheeseburger  
 Breaded Chicken Sandwich  
 Crispy Chicken Nuggets-5  
 Golden Chicken Tenders-3  
 Spicy Chicken Sandwich



Bosco Reduced Fat-

Cheese Filled Bread Stick

All Sandwiches served on Whole Grain Breads

\$2.75 - \$4.25

### SIDES OFFERED DAILY WITH ALL MEAL DEALS

Vegetable of the day featured at the Creations Station, Seasonal Fresh Fruit and Vegetables, Including But Not Limited To -Apples, Oranges, Pears, Garden Salad, Vegetable Cruities and Low Fat White & Flavored Milk

## JANUARY



		1 No School Mid Winter Break	2 No School Mid Winter Break	3 No School Mid Winter Break
6 Grilled Cheese with Tomato Basil Soup Garden Side Salad	7 Beef Fajitas Cilantro Lime Rice Refried Beans Garden Salad	8 Chicken Alfredo Served with a roll Broccoli Florets Garden Side Salad	9 Beef Teriyaki With Brown Rice Vegetable Medley	10 French toast Sticks & Sausage Hash Brown Patty
13 Chili Cheese Dog Tator Tots Crunchy Carrots Garden Side Salad	14 Chicken Soft Taco Refried Beans Garden Side Salad	15 Penne Pasta with Meat Sauce Green Beans Garden Side Salad	16 Baked Potato Bar Garden Side Salad	17 Meatball Sub Sliced Cucumbers Garden Side Salad
20 Martin Luther King Jr. Day No School	21 Half Day No Lunch Service	22 Half Day No Lunch Service	23 Half Day No Lunch Service	24 Half Day No Lunch Service
27 Beef Ravioli with a Garlic Breadstick Carrot Coins Garden Side Salad	28 Chicken Fajitas Spanish Rice Refried Beans Garden Salad	29 Lasagna Roll Up with a Garlic Breadstick Broccoli Florets Garden Side Salad	30 Sloppy Joe Sweet Potato Fries Sliced Cucumbers Garden Side Salad	31 Nacho Supreme Nacho Supreme served with assorted condiments and toppings

# Food Specifications for the Troy School District

Item	Quality	Style/Variety	Packed	Count/ Serving Size	Condition	Description
<b>Meat/Meat Alternate Specifications</b>						
Beef Patty, Seasoned	USDA Good or Better	Raw	15-lb case, 60 pcs per case	1-4 oz patty	Frozen	80:20 Lean to Fat. IMPS #1136. 100% Beef.
Beef Patty, Charbroiled	USDA Good or Better	Cooked	13-lb case, 100 pcs per case	1-2.1 oz patty	Frozen	80:20 Lean to Fat. IMPS #1136. 100% Beef.
Beef Patty, Country Fried Steak	USDA Good or Better	Cooked	15-lb case, 82 pcs per case	1-3.8 oz patty	Frozen	Fully cooked, breaded beef patty, not more than 30% fat CN label to provide 2 oz of meat/meat alternate equivalent.
Beef, Sloppy Joe Meat, Reduced Fat	Equal to or better than JTM	Cooked	30-lb case	3.6 oz	Frozen	Sloppy Joe BBQ Sauce with Beef. Not more than 20% fat. CN label to provide 2 oz of meat/meat alternate equivalent.
Cheese, Cheddar	USDA Good or Better	Shredded	5-lb bag, 4 per case	1 oz	Chilled	Feather Shredded mild cheddar cheese
Cheese, Mozzarella String	USDA Good or Better	Indv String	10-lb case, 160 per case	1-1 oz piece	Chilled	Low-Moisture, Part Skim Mozzarella Cheese Sticks
Chicken Patties	Equal to, or better than Tyson or Kings Delight	Breaded	10-lb case, 45 per case	1-3.5 oz patty	Frozen	Fully cooked white meat, chopped, formed and breaded. CN label to provide 2 oz of meat/meat alternate equivalent.
Chicken Patties	Equal to, or better than Tyson or Kings Delight	Unbreaded	10-lb case, 51-54 per case	1-3 oz avg patty	Frozen	Cooked, whole-muscle, breast filet. CN label to provide 2 oz of meat/meat alternate equivalent.
Chicken Nuggets	Equal to, or better than Tyson or Kings Delight	Breaded	10-lb case, 2/5lb bags	3-1 oz pieces	Frozen	Fully cooked white meat, chopped, formed and breaded. CN label to provide 2 oz of meat/meat alternate equivalent.
Chicken Drumstick	Equal to, or better than Tyson or Kings Delight	Breaded	18-lb case, 65 pcs per case	1-4, 4 oz piece	Frozen	Fully cooked, bone-in, breaded drumstick
Fish Sticks	US Grade A	Cod	10-lb box, 160 pcs per case	4-1oz pieces	Frozen	Breaded and battered, precooked, oven ready. CN label to provide 2 oz meat/meat alternate equivalent.
Fish Nuggets	US Grade A	Cod	10-lb box, 160 pcs per case	4-1oz pieces	Frozen	Breaded and battered, precooked, oven ready, fillet. CN label to provide 2 oz meat/meat alternate equivalent.
Hot Dogs		3 meat	10-lb box, 80 pcs per case	1-2 oz piece	Chilled	Beef, pork and turkey. CN label to provide 2 oz meat/meat alternate equivalent.
Hot Dog, turkey		Turkey	20-lb box, 160 pcs per case	1-2 oz piece	Chilled	100% Turkey. CN label to provide 2 oz meat/meat alternate equivalent.
Lasagna Rolls		Cheese Filled	10-lb box, 53 pcs per case	1-3 oz piece	Frozen	Savory cheese filling layered between 2 sheets of pasta.
Macaroni & Cheese RF	Equal to or better than JTM	Reduced Fat	30-lb case, 6 bags per case	1 cup	Frozen	A creamy pasta and cheese product with a mild cheddar flavor. Half the fat of regular macaroni & cheese.
Pizza, Cheese	Equal to or better than Bosco brand	Round or square	22.5-lb case, 9 per case	1/8 pizza	Frozen	Thaw & bake, to be made with 100% part-skim mozzarella, CN label to provide 2 oz meat/meat alternate equivalent and 2 grains/breads equivalents, maximum 10 gms fat per serving, minimum 18 gms protein per serving.
Pizza, Pepperoni	Equal to or better than Bosco brand	Round or square	22.5-lb case, 9 per case	1/8 pizza	Frozen	Thaw & bake, to be made with pepperoni and 100% part-skim mozzarella, CN label to provide 2 oz meat/meat alternate equivalent and 2 grains/breads equivalents, maximum 15 gms fat per serving, minimum 18 gms protein per serving.
Pizza, Stuffed Crust	Equal to or better than Bosco brand	Round or square	24-lb case, 8 per case	1/8 pizza	Frozen	Thaw & bake, to be made with 100% part-skim mozzarella, CN label to provide 2 oz meat/meat alternate equivalent and 2 grains/breads equivalents, maximum 15 gms fat per serving, minimum 18 gms protein per serving.

# Food Specifications for the Troy School District

Product	Quality	Style/Variety	Packed	Count/ Serving Size	Condition	Description
Ravioli, Beef in Meat Sauce	Equal to or better than Chef-Boy-R-Dee	Beef filling w/meat sauce	40-lb case, 6 cans per case	1 cup	Canned	Ready to serve Beef Ravioli in a meat & tomato sauce.
Roast Beef		Whole	20 lbs, 2 per case	2 oz, sliced	Chilled	Cooked, whole, ready to slice, cooked to an internal temperature of 141°F to 145°F.
Salami		Stick, 3.5 to 4.5 inches in diameter	2 lb sticks, 8 per case	1 oz, sliced	Chilled	Pork and beef, pork predominant.
Sausage Patties, Turkey	Equal to or better than Jennie-O or Perdue	Fully Cooked	10 lb case, 160 pcs per case	1-1oz patty	Frozen	Precooked Turkey, patty
Sausage Links	Equal to or better than Jennie-O or Perdue	Fully Cooked	10 lb case, 160 pcs per case	2-1oz links	Frozen	Precooked Turkey, 3" link
Soup, Tomato	Equal to or better than Campbell's	Condensed	37-lb box, 12 #5 cans per case	1/2 cup	Canned	Rich, creamy tomato flavor, smooth texture. Low in fat.
Tuna		Chunk white, albacore	66.5 oz can, 6 per case	2 oz	Canned	Chunk white albacore, packed in water, maximum 1 gm fat per 2 oz serving.
Turkey Breast		Boneless	8-lb avg, 2 per case	2 oz, sliced	Chilled	Skinless, fully cooked, with broth. Made from solid muscle young turkeys, maximum moisture 6%.
Vegetable Specifications						
Beans, Green	US Fancy	Cut	12-2# bags per case	2/3 cup	Frozen	Beans, Snap Green, cut.
Broccoli	US No. 1	Florets	2-3# bags	7/8 cup	Fresh	Florets, fresh cut, 1 to 3 inches in length, sulfite-free, packaged in a gas permeable package, code dated.
Broccoli & Cauliflower Combo	US No. 1	Florets	2-3# bags	1.5 cup	Fresh	Florets, Fresh. Equal mix of Broccoli & Cauliflower. packaged in a gas permeable package, code dated.
Coleslaw		Shredded	2-5# bags	1/2 cup	Fresh	Coleslaw mix, fresh cut, sulfite-free, mix contains green cabbage, carrots and red cabbage, packaged in a gas permeable package, code dated.
Carrots	US Extra No. 1	Petite	1oz bags, 200 per carton	1-1oz bag	Fresh	Solid, fresh looking, smooth, firm, crunchy. Free from decay and wilt. Bright orange or red in color.
Cauliflower	US No. 1	Florets	2-3# bags	1.5 cup	Fresh	Florets, fresh cut, bite size, sulfite-free, packaged in a gas permeable package, code dated.
Corn, Whole-Kernal	US Grade A	Golden/Yellow	12-2.5-lb packages per case	2/3 cup	Frozen	Corn, whole-kernal, tender and bright in color.
Mixed Vegetables	US Grade A		12-2.5-lb packages per case	2/3 cup	Canned	Whole kernel corn, diced carrots, cut green beans, sweet green peas, lima beans
Peas	US Grade A	Green	12-2.5-lb packages per case	2/3 cup	Frozen	Peas, sweet, well matured
Potatoes, French Fries	Equal to or better than Stealth	Straight Cut	5-lb packages, 6 per case	3 oz	Frozen	Potatoes, coated, 5/16 cut, 2 to 3" shoestring Free from ice crystals and off odors.
Potatoes, French Fries Ovenable	Equal to or better than Stealth	Straight Cut	4.5-lb packages, 6 per case	3 oz	Frozen	Potatoes, coated, oven ready, 1/4 cut, 2 to 3" shoestring in length. Free from ice crystals and off odors.

# Food Specifications for the Troy School District

Product	Quality	Style/Variety	Packed	Count/ Serving Size	Condition	Description
Potatoes, Instant Mashed	Equal to or better than Excel Potato Pears	Instant Pears	21 lb case	1/2 cup	Dried	Full-flavored massed russet potatoes with rich butter flavor.
Potato Puffs, Tater Tots	Equal to or better than Lamb Weston	Bake or Fry	30 lb case	10 pieces	Frozen	Shredded, potatoes formed into the familiar Tater Tot. Easily prepared in the fryer or the oven.
Salad Mix	US No. 1	Romaine Blend	5-lb bags, 4 per case	1 cup	Fresh	Salad mix, fresh cut, romaine predominant, iceberg lettuce, carrots and cabbage, sulfite-free, packaged in a gas permeable package, code dated.
Spinach	US No. 1	Baby Spinach	2 1/2-lb bags, 4 per case	1 cup	Fresh	Spinach, stemmed and washed, sulfite-free, packaged in a gas permeable package, code dated. Free from discoloration and slime.
Tomatoes, Cherry	US No. 1	Cherry	12 per pint	1/4 cup	Fresh	Tomatoes, cherry, free from blemishes and bruises. Ripe, firm flesh, red in color.
Tomatoes, Whole	US No. 1	Vine Ripe	25# case	1/4 cup	Fresh	Tomatoes, vine ripened, red and firm.
Vegetable Blend	Grade A	Far East	2-12 lb bags per case	1 cup	Frozen	Blend of broccoli cuts, pea pods, julienne carrots, baby corn, pearl onions, bamboo shoots and water chestnuts.
Fruit Specifications						
Apples	US Fancy or US No. 1	Red Delicious or Granny Smith	40-lb case	113 count per case	Fresh	Fruit to be ripe, firm, crisp, juicy, smooth skin, color typical of variety. Skin should be free of blemishes, bruises and scars.
Applesauce	US Grade A or US Fancy	Regular	6-#10 cans per case		Canned	Applesauce, natural flavor, natural color, sweetened. Free from seeds and stems.
Bananas		Petite	40-lb carton	150 count per carton	Fresh	Fruit is to be plump, firm, solid yellow in color with green tips. Free from scars and bruises.
Fruit Cocktail	US Grade A or US Fancy		6-#10 cans		Canned	Fruit cocktail to be made of diced peaches, diced pears, diced pineapple, whole grapes and cherry halves. Packed in light syrup or fruit juice.
Mandarin Oranges		Whole Segments	6-#10 cans		Canned	Whole mandarin segments packed in light syrup.
Oranges	US Fancy	Navel	40-lb case	113 count per case	Fresh	Fruit is to be firm, good in color and texture. Free from soft spots, scars and mold.
Peaches	US Grade A or US Fancy	Clingstone or Freestone	6-#10 cans per case		Canned	Peaches, slices or quarters. Packed in light syrup or fruit juice and water. Free from pits and stems.
Pears	US No. 1	Bartlett, D'anjou	38-lb bulk loose-fill carton	110 count per carton	Fresh	Fruit is to be firm, clean, bright, with color typical of variety when ripe, yellow or greenish-yellow. Free from bruises, scars, cuts, hard spots, or insect damage.
Pineapple	US Grade A or US Fancy	Hawaii,	6-#10 cans per case	1/2 cup	Canned	Pineapple, tidbits. Packed in pineapple juice or pineapple juice and water.

# Food Specification for the Troy School District

Product	Quality	Style/Variety	Packed	Count/ Serving Size	Condition	Description
<b>Bread/Grain Specifications</b>						
Bagel		5-6 oz, Plain, Blueberry, Cheese, Cinnamon Raisin, Honey Wheat, Salt or Wheat		1 piece	Fresh baked	Fresh baked
Bagel		Regular, 2-3 oz Blueberry, Cinnamon Raisin, Honey Wheat, Plain or Wheat		1 piece	Frozen	Bagel, sliced, made with enriched flour, pack code date to be provided.
Bread		Wheat	24 oz sandwich sliced	2 slices	Fresh	Bread, sliced, made with enriched whole grain flour, pack code date to be provided.
Breadstick, cheese filled, High Fibre, Reduced Fat	Equal to or better than Bosco's	Cheese	22 -lb box, 216 pcs per case	2-1.5 oz pcs	Frozen	25% whole grain flour and reduced fat mozzarella. Partially baked.
Breadstick, cheese and pepperoni filled High Fibre, Reduced Fat	Equal to or better than Bosco's	Cheese and Pepperoni	23 -lb box, 216 pcs per case	2-1.5 oz pcs	Frozen	25% whole grain flour and reduced fat mozzarella. Less than 30% calories from sat. fat. Partially baked.
English Muffins		Regular, 2 oz Plain, Wheat, Honey Wheat or Raisin		1 piece	Fresh	Muffin, split, made with enriched flour, baked on both sides, texture coarse and open, crust dusted with cornmeal, pack code date to be provided.
Hoagie Buns		Wheat, 8 inch		1 bun	Fresh	Bun, sliced, made with enriched whole grain flour, firm texture, uniform brown crust, evenly baked, pack code date to be provided.
Muffins		Bran, Fruit, or Plain Max 2.5 oz in weight		1 piece	Frozen	Muffin, round style, made with enriched flour Max 8 g fat, max 1 g trans fat pack code date to be provided.
Pasta, whole wheat		Spaghetti, rotini, penne	10-20 lb box	1 cup	Dried	Pasta, made with all natural, 100% whole grain/ whole durum wheat flour.
Rolls		Dinner, Wheat 1 - 3 oz		1 piece	Fresh	Roll, uniformly brown crust, flavor and aroma characteristic of whole wheat product. made with enriched whole wheat flour, pack code date to be provided.
Buns, Hamburger		Hamburger, sliced 3.5 inch diameter		1 bun	Fresh	Bun, uniformly brown crust, flavor and aroma characteristic of whole wheat product. made with enriched whole wheat flour, pack code date to be provided.
Buns, Hot Dog		Hot Dog, sliced 6-inch long		1 bun	Fresh	Bun, uniformly brown crust, flavor and aroma characteristic of whole wheat product. made with enriched whole wheat flour, pack code date to be provided.
French Toast Sticks	Equal to or better than Farm Rich			4-1oz pieces	Frozen	Whole, white wheat bread. 0 trans fats.
Waffles	Equal to or better than Belgian Chef	Plain		2-1 oz pieces	Frozen	Waffles, stick/strip, light to medium brown exterior, no sign of scorching, made with enriched flour, moist and tender texture, flavor and odor characteristic of product, pack code date to be provided.
Pancake, Whole Grain	Equal to or better than Aunt Jemima	Plain		3-1.2 oz pieces	Frozen	Honey and flavorful. Made with whole grain flour. Good source of fibre.