Invitation for Bid and Contract

Nonprofit School Food Service Food Service Management Company

West Aurora School District 129

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

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

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

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

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

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

This institution is an equal opportunity provider.

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SECTION 1
INSTRUCTIONS TO BIDDERS

1.1. **Notice of bid**: Aurora West School District 129, Kane County, Illinois will receive sealed bids from qualified Food Service Management Companies (FSMC) to provide meal services for the management and operation of its National School Lunch Program, School Breakfast Program, snack program, A la carte options, Summer School Program and potentially the Dinner Program and Fresh Fruit and Vegetable Program.

Please note the District will only consider bids from FSMC for meals prepared at a District site. All meals are to be served by the Food Service Management Company's employees, not by Aurora West School District 129 personnel.

1.2. Pre-bid meeting/facility tour information: All prospective bidders are required to attend a mandatory pre-bid meeting on April 26 at 10:00 a.m.-12:00 p.m. at the District Administration Center at 1877 W. Downer Place, Aurora, IL, 60506. Facility tour will run from 12:00 p.m.-2:00 p.m. **The District will not accept a bid from a FSMC who does not attend the pre-bid meeting.**

1.3. **Bid submission date**: Bids must be submitted in a sealed envelope prior to 2:00 p.m. on May 23, 2019. The outside of the envelope must contain the following language: "**Bid for Food Service Management Company**." Where bids are sent by mail to the Aurora West School District 129, the Bidder shall be responsible for their delivery to the appropriate address before the advertised date and hour for the receipt of the bids. If the mail is delayed beyond the date and hour set for the bid receipt, bids thus delayed will not be considered and will be returned unopened.

If you are unable to provide a bid, please state so on the Bid Summary Form located within this bid document and return the form by the Bid Submission Date so that the Board of Education may know that your company has been provided an opportunity to bid and that you will welcome receipt of similar invitations to bid in the future.

Bids are to be addressed to:
Aurora West School District 129
1877 W. Downer Place
Aurora, IL 60506
ATTN: Ryan Abrahamson, Director of Finance

A public bid opening will take place on May 23, 2019 at 2:00 p.m. at the address above. Bids will be opened and results will be read aloud. Bids not received by 2:00 p.m. will not be considered and will be returned unopened. Post marks or dating of documents will be given no consideration in the case of late bids.

1.4. **Questions**: Questions related to this Invitation to Bid must be submitted in writing prior to 4:00 p.m. on May 2, 2019. All questions should be e-mailed to Ryan Abrahamson at rabrahamson@sd129.org AND Carol Canada at ccanada@sd129.org. Responses will be issued in writing in the form of written addenda and shall become part of this contract. Verbal questions will only be accepted during the pre-bid meeting and facility tour on May 23, 2019. These verbal questions and answers will also be included in the written addenda and shall become part of this contract.

1.5. Hereinafter, school food authority (SFA) shall refer to Aurora West School District 129.

1.6. Hereinafter, food service management company (FSMC) shall refer to the contractor awarded this Contract.

1.7. If clarification of the specifications/instructions is required, the SFA will clarify the specifications/instructions in the form of an addendum issued to all prospective bidders. If the SFA issues any changes to this Invitation for Bid (IFB), acknowledgement of receipt of such changes must be made to the SFA in writing, signed by an individual authorized to legally bind the bidder, and included in the bidder's bid package. If changes to the IFB are not acknowledged, the SFA retains the right to reject the bid as non-responsive. No addenda will be issued within 7 working days of the time and date set for the bid opening. Should the SFA determine that clarification of the specifications/instructions is necessary within 7 working days of the time and date set for the bid opening, the time and date set for the bid opening will be delayed to allow issuing any addenda.

1.8. The subject matter of this IFB is subject to legislative changes either by the federal or state government. If any such changes occur prior to contract award, then all bidders will have the opportunity to modify their bids to reflect such changes. If any such changes occur after a contract award has been made, then the SFA (i) reserves the right to negotiate modifications to the Contract reflecting such legislative changes; and (ii) shall have no obligation to provide unsuccessful bidders with the opportunity to modify their bids to reflect such legislative changes.

SECTION 2
GENERAL CONDITIONS

2.1 Bids shall be submitted on the forms provided with these specifications. Bids shall be in a sealed envelope properly marked with the title of the bid, date and time of opening, and delivered to Aurora West School District 129, Attention Ryan Abrahamson, Director of Finance, 1877 W. Downer Place, Aurora, IL, 60506 on or before May 23, 2019 at 2:00 p.m. All certifications contained herein must be signed and submitted with the bid.

2.2 Bids submitted after the date and time specified will not be considered and will be returned, unopened to the appropriate bidder. Post marks or dating of documents will be given no consideration in the case of late bids.

2.3 Right **to reject any or all bids:** The Aurora West School District 129 reserves the right to reject any or all bids, in whole or in part when there are sound documented reasons to do so. The Board of Education will award the contract to the lowest responsive, responsible bidder that meets all criteria as established by the Aurora West School District 129. The contract will be awarded only after a formal notice is given to the successful bidder pursuant to approval by the Illinois State Board of Education and action by the Board of Education. The Board of Education reserves the right to waive any and all irregularities and formalities with respect to bids.

2.4 **No relief for errors or omissions:** All bids shall be submitted with each space properly completed. No claim for relief because of errors or omissions in the bidding will be considered, and bidders will be held strictly to the bids as submitted. Should a bidder find any discrepancies in or omissions from any of the bid documents, or be in doubt as to their meanings, such bidder shall notify Ryan Abrahamson at rabrahamson@sd129.org AND Carol Canada at ccanada@sd129.org by 4:00 p.m. on May 2, 2019, who will issue the necessary clarifications to all prospective bidders by means of addenda if such information is necessary to bidders in submitting bids, or if the lack of such information would be prejudicial to uninformed bidders.

2.5 **No deviations or exceptions from the specifications and conditions:** All bids shall be submitted on the forms provided with these specifications without deviation or exception. Bids submitted on forms other than the attached forms will be rejected.

2.6 **Submission indicates bidder is informed**: All prospective bidders shall completely inspect the facilities and equipment prior to the bid due date and prior to submitting a bid. Failure to do so will not relieve the successful bidder from the necessity of furnishing and installing without additional cost to the District any materials and equipment or performing any labor that may be required to carry out the intent of the resulting contract.

2.7 **Bid withdrawal or changes**: Bids may be withdrawn by letter or in person prior to the time and date established for the opening of bids. No bid may be withdrawn for a period of ninety (90) days after the bid opening date.

2.8 **No bid modification allowed without written approval:** Once the bids have been opened, such bids may not be modified in any way without the written approval of the Aurora West School District 129. All bidders will be bound by any and all math calculations, misquotes or mistakes of any kind once the bids have been opened. Once a bid has been accepted, it may not be modified or rescinded without the written approval of the Aurora West School District 129.

2.9 **No gratuity allowed in connection with bid:** No employee of the Aurora West School District 129 is to be extended any form of gratuity in connection with this bid.

2.10 **Right to investigate Bidder's Ability to Fulfill Contract Terms:** Aurora West School District 129 reserves the right to make such investigation as is necessary to determine the ability of the bidder to fulfill any and all bid requirements and contract terms. Representatives from Aurora West School District 129 reserve the right to inspect the bidder's facilities and any other food service operations under its management prior to any award of a contract.

2.11 All bids shall remain valid and subject to acceptance for a period of ninety (90) days after the bid opening date. Award of the Contract shall be made to the lowest responsive, responsible bidder as determined by the SFA, based on the criteria and specifications outlined in the IFB and further set forth in the Contract.

2.12 The meal rates and fees bid must be calculated based on the menu(s) in Exhibit B and on the projected annual units provided on the *Bid Summary* form, both attached herein. Rates must be provided per unit with the exception of the *A la Carte Management Fee* which, if bid, must be a lump sum. All other estimated line item totals shall be computed by multiplying the projected annual units by the rate bid per unit. Estimated totals must be carried out to the second decimal place and must not be rounded. In any case of errors in the extension of the estimated total(s), the actual unit rates shall govern.

2.13 **Bid bond requirements:** A bid deposit shall be in the form of a Surety Bond issued by a bonding company authorized to do business in Illinois or a Cashier's Check and shall be made payable to Aurora West School District 129 in the amount of 5% of the total estimated cost of the annual contract. No other form of bid deposit will be considered. All bids without a Surety Bond or Cashier's Check will be disqualified and will be considered as non-responsive. Each bidder must indicate the annual cost of the bond on Exhibit K.

2.14 **Performance Bond Requirements**: The SFA may, at its discretion, require the successful bidder to obtain a performance bond in the amount of ten percent (10%) of the total estimated contract amount. Each bidder must indicate the **annual** cost of the bond on Exhibit L and submit it with the bid. The SFA reserves the right to require the bond on a year by year basis. In the event that the SFA demands the issuance of such bond for the first year of the contract, it will reimburse the FSMC for the cost of the bond in the amount indicated on Exhibit L. If the SFA demands the issuance of a bond for subsequent years of the contract, it will reimburse the FSMC in the amount indicated on Exhibit L plus the increase in cost of obtaining said bond, if any. In the event that the cost of the bond increases, the SFA reserves the right to require the FSMC to submit at least three quotes from eligible Surety companies. The performance bond shall guarantee the contractor's performance or the duties imposed on it pursuant to the contract and bid specifications and indemnifies the SFA from any loss resulting from the failure of the Contractor to fully perform each and all of said duties. If the bond is required, it shall be placed with Surety Company or companies having a policy holders' rating not lower than "A" and a financial rating not lower than "AAA" in Best Insurance Guide (current edition).

2.15 **Bid Protest Procedures:**

Prior to Bid Opening: Any bidder or potential bidder who has a complaint or dispute concerning the bid procedures contained herein, may file a written protest with Ryan Abrahamson, Director of Finance, at rabrahamson@sd129.org at least 10 days prior to the date for the bid opening, explaining in detail the specific nature of the complaint or dispute, giving a detailed statement of the legal and factual grounds of the protest including copies or relevant documents as well as the form of relief requested. The protestor must include the following information: name, address, telephone number, and signature of the protestor or an authorized representative of the protestor. Within five (5) working days of receiving the protest, the Superintendent or his designee shall respond to the bidder or potential bidder. Failure to make timely objection to the bid procedures

contained herein in accordance with these procedures shall constitute a waiver of any complaint or protest by the bidder or potential bidder.

After Bid Opening: Any bidder or potential bidder who has a complaint or dispute concerning the bids received and read by the SFA, or the SFA's determination of the lowest responsible, responsive bidder, may file a written protest with Ryan Abrahamson at rabrahamson@sd129.org not more than 10 days after the date of the bid award, explaining in detail the specific nature of the complaint or dispute. Within five (5) working days of receiving the protest, the Superintendent or his designee shall respond to bidder. Failure to make timely objection to the bids received and read by the SFA, or the SFA's determination of the lowest responsible, responsive bidder, in accordance with these procedures shall constitute a waiver of any complaint or protest by the bidder.

Information regarding protests shall be disclosed to the Illinois State Board of Education Nutrition Programs Division, as required.

2.16 No bid will be accepted from, or contract awarded to, any person, firm, or corporation that is in arrears or is in default to the SFA upon any debt or contract, or is a defaulter, as surety or otherwise, upon any obligation to said SFA, or has failed to perform faithfully any previous contract with the SFA.

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

2.18 Until such time as a Contract is awarded, no bidder, prospective or otherwise, shall be provided access to any supporting bid documents received by the SFA. All supporting bid documents shall be held strictly confidential and shall be reviewed and evaluated solely by SFA employees. Such documents shall not be released for distribution under the Freedom of Information Act until such time as the Contract has been awarded. Violation of this clause by any bidder, prospective or otherwise, shall result in automatic disqualification of the bidder from being awarded the Contract. Violation of this clause by an SFA may result in (1) temporary withholding of cash payments pending correction of the deficiency by the SFA or other more severe enforcement action; (2) disallowing of both, use of funds and matching credit for all or part of the cost of the activity or action not in compliance; (3) whole or partial suspension or termination of the SFA's program; (4) withholding of further awards for the program; or (5) other remedies that may be legally available. Actions that result in the violation of law will be referred to the appropriate local, State or Federal authority having jurisdiction.

SECTION 3
SCOPE

3.1 The food service provided shall be operated and maintained as a benefit to the SFA's students, faculty, and staff.

3.2 The food service shall be managed to promote maximum participation in the Child Nutrition Programs. The SFA is looking for a FSMC to do the following:

a.) To provide an appealing and nutritionally sound school breakfast, school lunch, dinner, snack, a la carte and summer program for students as economically as possible that meet all requirements of the National School Lunch and School Breakfast programs of the United States Department of Agriculture (USDA), the Child and Adult Care Food Program (CACFP) and the Illinois State Board of Education (ISBE).
b.) To provide a management support structure that will ensure the Aurora West School District 129 school meals and programs are held in positive regard by students, staff and the public.
c.) To provide ongoing professional development that ensures a customer service driven approach to a quality school meals program.

3.3 The food service management company (FSMC) shall have the exclusive right to manage the Child Nutrition Programs at the sites specified on Exhibit A.

3.4 The FSMC shall provide the type of food service at sites as specified on Exhibit A for approximately 173 annual serving days during each Term of the Contract.

3.5 The SFA may at any time during the Term of the Contract add or remove sites and/or meal periods for programs covered by this contract unless the addition or removal of sites and/or meal periods creates a material or substantive Contract change.

3.6 The SFA reserves the right to maintain, add, and/or remove present food and beverage vending machines in its facilities.

3.7 The FSMC shall be an independent contractor and not an employee of the SFA. The employees of the FSMC shall be considered solely employees of the FSMC and shall not be considered employees or agents of the SFA in any fashion.

3.8 The FSMC shall conduct the food service to ensure compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture (USDA) regarding Child Nutrition Programs.

3.9 The SFA shall be legally and financially responsible for the conduct of the food service and shall supervise the food service to ensure compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.

SECTION 4
SCHOOL FOOD AUTHORITY RESPONSIBILITIES

4.1 The SFA shall ensure the food service is in conformance with its *Permanent Agreement* and the *Policy Statement for Free Meals, Free Milk, and Reduced-Price Meals*.

4.2 The SFA shall retain control of the quality, extent, and general nature of its food service and the prices to be charged for meals, milk, a la carte items, adult meals, and vending machine items, as applicable.

4.3 The SFA shall monitor the food service through periodic on-site reviews to include the inspection of meals, food preparation, storage and service areas, sanitation practices, and procedures for accurately counting and claiming meals provided that nothing in this paragraph shall be construed as to relieve the FSMC of its independent obligation to provide proper oversight and supervision of its operations or to otherwise comply with State and Federal rules and/or regulations.

4.4 The SFA shall approve the menus and recipes for meals and other food to be served or sold to students to ensure compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture.

4.5 The SFA shall inform the FSMC of any adjustments to menus and monitor implementation of adjustments.

4.6 The SFA shall approve all a la carte items and the prices charged for those items in advance of sale by the FSMC.

4.7 The SFA shall retain signatory authority on the Illinois State Board of Education *Annual School Application for Participation in Child Nutrition, Illinois Free Breakfast and Lunch, Child and Adult Care Food Program (CACFP) and Food Distribution Programs*; the *Policy Statement for Free Meals, Free Milk, and Reduced-Price Meals*; the *Permanent Agreement*; and the *Child Nutrition Program Monthly Claim for Reimbursement*.

4.8 The SFA shall establish internal controls which ensure the accuracy of meal counts prior to the submission of each *Monthly Claim for Reimbursement* including:

- On-site reviews of the meal counting and claiming system,
- Reviews of meal count data for each site, and
- Edit checks of meal count data against the product of the eligibility data times an attendance factor.

4.9 The SFA shall ensure USDA Foods received for use by the SFA and made available to the FSMC are utilized within the specified Term of this Contract in the SFA's food service operation for the preparation and service of meals and for other allowable uses in accordance with the Code of Federal Regulations, 7 C.F.R. Part 250.

4.10 The SFA shall maintain and post, in a publicly visible location, all reports on the most recent food safety inspection, and provide a copy of the food safety inspection reports to a member of the public upon request.

4.11 The SFA shall assure all state and local regulations are met by the FSMC preparing or serving meals at SFA facilities.

4.12 The SFA shall establish and maintain an advisory board composed of parents, teachers, and students to assist in menu planning.

4.13 The SFA shall be responsible for receiving medical statements regarding students' disabilities/special dietary needs and shall ensure the FSMC complies with all special dietary accommodation requirements. Substitutions are made on a case-by-case basis and must be supported by a statement of the need for substitutes that includes the recommended alternate foods, unless otherwise exempted by the Food and Nutrition Service, USDA. In the case of a student with disabilities, the statement must be signed by a medical doctor. For students without disabilities, the statement must be signed by a recognized medical authority.

4.14 The SFA shall determine eligibility of students for meal benefits and as needed distribute and collect the letter and household applications for free and reduced-price meals or milk.

4.15 The SFA shall verify applications for free and reduced-price meals and conduct any appeals or hearings for eligibility determinations.

4.16 The SFA shall be responsible for resolution of program reviews and audit findings.

4.17 The SFA director must ensure that the FSMC employees providing services for the school meal programs have the required Professional Standard Regulations annual training. Therefore, the SFA must require the FSMC to provide documentation showing the training hours and topics completed by the employees.

SECTION 5
FOOD SERVICE MANAGEMENT COMPANY RESPONSIBILITIES

5.1 The FSMC shall provide its services hereunder at all times in accordance with generally accepted standards of care and best practices in the industry.

5.2 The FSMC shall serve, on such days and at such times as requested by the SFA:

- 5.2.1 Breakfasts, priced as a unit, which meet USDA requirements
- 5.2.2 Lunches, priced as a unit, which meet USDA requirements
- 5.2.3 After-school snacks, priced as a unit, pursuant to the After-School Care Program
- 5.2.4 Summer meals, priced as a unit, which meet USDA requirements
- 5.2.5 Provide fresh fruits and vegetables and associated supplies as part of the USDA Fresh Fruit and Vegetable Program
- 5.2.6 Other foods as agreed upon by the FSMC and SFA, pursuant to applicable regulatory requirements
- 5.2.7 Breakfasts, priced as a unit, which meet the Child and Adult Care Food Program (CACFP) requirements
- 5.2.8 Lunches, priced as a unit, which meet the Child and Adult Care Food Program (CACFP) requirements
- 5.2.9 Dinners, priced as a unit, which meet the Child and Adult Care Food Program (CACFP) requirements

5.3 The FSMC shall serve free, reduced-price, and paid meals and/or free milk to those children designated by the SFA.

5.4 The FSMC shall implement the collection procedures as specified by the SFA and approved by the Illinois State Board of Education.

5.5 The FSMC shall implement the *Offer versus Serve* provision at the food service sites specified by the SFA on Exhibit A.

5.6 The FSMC shall adhere to the 21-day cycle menu(s) and portion sizes specified by the SFA on Exhibit B-1 for the first 21 days of meal service. Thereafter, changes in the menu(s) may be made with prior approval of the SFA who shall ensure all foods and beverages are of equivalent or better quality and variety as the foods and beverages required for the first 21 days of meal service. The meals must meet the Food-Based Meal Pattern as designated herein by the SFA for each Term of the Contract, if applicable. Meals must adhere to all calorie ranges and meet the nutrition standards for National School Lunch, School Breakfast, Dinner, and/or summer meals programs for the age/grade groups of school children as listed in Exhibit C.

5.7 The serving sizes provided by the SFA on the 21-day cycle menu(s) in Exhibit B-1 are, in most cases based on the required minimum serving sizes stated in Exhibit C. If the serving sizes for the food items indicated on the menu(s) do not meet the required average daily calorie ranges per five-day week and the nutrient standards as stated in Exhibit C, the FSMC must adjust the serving sizes and/or provide additional food items as necessary to meet the required calorie ranges and nutrient standards while meeting all Food-Based Meal Pattern requirements and without significantly altering the 21-day cycle menu(s).

5.8 The FSMC shall be responsible for providing meals and menus appropriate for the age of the students served and acceptable to students evidenced by a minimum of plate waste and

participation levels in the National School Lunch, School Breakfast, CACFP Dinner, School Snack and/or summer meals programs, as applicable.

5.9 The FSMC shall participate in the parent, teacher, and student advisory board.

5.10 The FSMC shall adhere to and assist in the implementation, enforcement, and evaluation of all nutrition-related requirements in the SFA's Local Wellness Policy. The FSMC shall remain informed of increasing industry standards and assist the SFA in modifying its Local Wellness Policy to reflect the highest current nutrition-related standards. Refer to Exhibit H.

5.11 The FSMC shall cooperate with the SFA in promoting nutrition education and coordinating the SFA's food service with classroom instruction.

5.12 The FSMC shall use SFA facilities for preparation of food to be served as specified on Exhibit A.

5.13 The FSMC is required to substitute food components of the meal pattern for students with disabilities in accordance with 7 C.F.R. § 15b when the disability restricts their diet and is permitted to make substitutions for students without disabilities when they are unable to eat regular meals because of a medical or special dietary need. Refer to the requirements outlined in Section 4.

5.14 The FSMC shall deposit daily all monies in the SFA's nonprofit food service account.

5.15 The FSMC shall comply with all local and state sanitation requirements.

5.16 It will be the joint responsibility of the SFA and the FSMC to protect the anonymity of all children receiving free or reduced-price meals, and methods for ensuring anonymity shall be jointly agreed upon; provided that nothing in this paragraph shall be construed to relieve the FSMC of its independent obligation to protect the anonymity of all children receiving free or reduced-price meals and to provide the required quality and extent of goods and services hereunder.

5.17 At the SFA's discretion, the SFA may conduct performance reviews of the FSMC's performance under the Contract. Any services performed under this Contract shall be subject to a performance review. The FSMC shall cooperate with the SFA in these reviews, which may require the FSMC to provide records of its performance. Performance reviews may be used by the SFA to determine whether to enter into future contractual relationships with the FSMC, including subsequent Contract renewal Terms, as applicable. Performance reviews may include, but are not limited to:

- Completion and performance of contractual services rendered;
- Adherence to the meal pattern and food specification requirements, including quality and variety;
- Performance on SFA On-Site Reviews and status of required corrective action, if any;
- Performance on State and/or Federal reviews and status of required corrective action, if any;
- Participation trends, including program participation compared to a la carte sales;
- Responsiveness of local staff and management to the SFA's needs, including the Advisory Board and Local Wellness Committee, as applicable; and
- Responsiveness of regional management to the SFA and local staff/management.

5.18 The FSCM shall provide detailed, monthly invoices **BY LOCATION**. These invoices must include the total served and rate for each type of meal and must be separated by location.

SECTION 6
USDA FOODS

6.1 Any USDA Foods received for use by the SFA and made available to the FSMC shall be utilized within the specified Term of this Contract in the SFA's food service operation for the preparation and service of meals and for other allowable uses in accordance with the Code of Federal Regulations, 7 C.F.R. Part 250.

6.2 The FSMC shall accept and use USDA Foods in as large a quantity as may be efficiently utilized in the nonprofit food service subject to approval of the SFA. The SFA and FSMC must order USDA Foods on the Illinois Commodity System (ICS) in quantities sufficient to receive and credit the SFA for USDA Foods totaling at least 85% of the SFA's annual USDA Foods entitlement amount. The SFA's USDA Foods entitlement amount for the current school year is stated in Exhibit D.

6.3 The FSMC shall manage all USDA Foods to ensure the USDA Foods are utilized in the SFA's food service.

6.4 The FSMC shall utilize all USDA ground beef, ground pork, and processed end products received in the SFA's food service. Commercially-purchased foods shall not be substituted for these foods.

6.5 The FSMC shall utilize all other USDA Foods, or substitute commercially-purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the USDA Foods as determined by the SFA, in the SFA's food service.

6.6 The FSMC shall credit the SFA's monthly bill/invoice the current market value of all USDA Foods received during each Contract Term as the USDA Foods are used in the SFA's food service. The FSMC must credit the SFA for all USDA Foods received for use in the SFA's food service each Contract Term whether the USDA Foods have been used or not. Such credit shall be issued in full prior to the expiration of each Contract Term.

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

6.8 The current market value of USDA Foods is based on the prices issued by the Illinois State Board of Education in compliance with 7 C.F.R. § 250.58(e).

6.9 The SFA shall ensure the method and timing of crediting does not cause its cash resources to exceed limits established in 7 C.F.R. § 210.9(b)(2).

6.10 At the end of each Contract Term and upon expiration or termination of the Contract, a reconciliation shall be conducted by the SFA to ensure and verify correct and proper credit has been received for the full value of all USDA Foods received by the FSMC during each Contract Term for use in the SFA's food service.

6.11 The SFA shall verify receipt of USDA Foods shipments through its electronic records or by contacting the Illinois State Board of Education or processor as applicable.

6.12 The SFA reserves the right to conduct USDA Foods credit audits throughout each Contract Term to ensure compliance with federal regulations 7 C.F.R. Part 210 and Part 250.

6.13 The FSMC may store and inventory USDA Foods together with commercial foods purchased for use in the SFA's food service. The FSMC must meet all storage and inventory management requirements outlined in 7 C.F.R. Part 250. USDA ground beef, ground pork, and processed end products shall be stored in a manner that ensures usage in the SFA's food service.

6.14 The FSMC must accept liability for any negligence on their part that results in any loss, damage, out of condition, or improper use of USDA Foods not yet credited to the SFA, and shall credit the SFA either monthly or through a fiscal year-end reconciliation.

6.15 The SFA and FSMC shall consult and agree on end products to be produced from USDA Foods during each Contract Term. If the SFA and FSMC cannot agree on end products, the FSMC shall utilize the USDA Foods in the form furnished by the USDA.

6.16 The SFA shall have processing contracts in place when a commercial facility processes or repackages USDA Foods. The FSMC shall pay all related processing fees and costs. The SFA shall not be responsible for any costs associated with processing USDA Foods. The Illinois Recipient Agency Processing Contract, Illinois State Master Processing Contract, or National Processing Contract must be used as the basis for the processing agreement as determined by the Illinois State Board of Education. The terms and conditions of the processing contract must comply with 7 C.F.R. Part 250. In accordance with 7 CFR 250.51(a), the FSMC must credit the SFA for the full value of all USDA Foods received for use in the SFA's meal service in a school year or fiscal year (including both entitlement and bonus foods). This includes crediting for the value of USDA Foods contained in processed end products (per 6.19 below).

6.17 The FSMC shall not enter into subcontracts for further processing of USDA Foods.

6.18 The FSMC shall be responsible for all delivery, freight/handling, storage, and warehousing costs associated with USDA Foods. Approximate annual delivery, freight/handling costs are $28,875.

6.19 If the FSMC acts as an intermediary between a processor and the SFA, the FSMC shall credit the SFA for the value of USDA Foods contained in the processed end products at the USDA Foods processing agreement value unless the processor is providing such credit directly to the SFA. Such credit shall be issued to the SFA on the monthly bill/invoice as a separate line item entry and shall be clearly identified and labeled.

6.20 The FSMC shall have records maintained and available to substantiate the receipt, use, storage, and inventory of USDA Foods. The FSMC must submit to the SFA monthly inventory reports showing all transactions for processed and/or non-processed USDA Foods.

6.21 The SFA, Illinois State Board of Education, Comptroller General, and U.S. Department of Agriculture, or their duly authorized representatives, may perform on-site reviews of the FSMC's food service operation, including the review of records, to ensure compliance with the requirements of this Contract and federal regulations 7 C.F.R. Part 210 and Part 250.

6.22 The FSMC must return all unused USDA ground beef products, ground pork products, and processed end products to the SFA upon termination, expiration, or non-renewal of the Contract.

6.23 At the discretion of the SFA, the FSMC may be required to return other unused USDA Foods to the SFA upon termination, expiration, or non-renewal of the Contract.

6.24 The SFA shall retain title to all USDA Foods provided to the FSMC for use in the SFA's food service.

6.25 The bid rate per meal must be calculated as if no USDA Foods were available.

SECTION 7
PURCHASES/BUY AMERICAN

7.1 The FSMC shall retain title of all purchased food and nonfood items.

7.2 The FSMC shall purchase, to the maximum extent practicable, domestic commodities or products which are either an agricultural commodity produced in the United States or a food product processed in the United States substantially using agricultural commodities produced in the United States (U.S.).

7.3 The FSMC shall not substitute commercially-purchased foods for USDA ground beef, ground pork, and processed end products received.

7.4 The FSMC may substitute commercially-purchased foods for all other USDA Foods received. All commercially-purchased food substitutes must be of the same generic identity as the USDA Foods received, of U.S. origin, and of equal or better quality than the USDA Foods as determined by the SFA.

7.5 The SFA shall ensure commercially-purchased foods used in place of USDA Foods received are of the same generic identity as the USDA Foods received, of U.S. origin, and of equal or better quality than the USDA Foods as determined by the SFA.

7.6 The FSMC shall certify the percentage of U.S. content in the products supplied to the SFA.

7.7 The SFA reserves the right to review FSMC purchase records to ensure compliance with the *Buy American* provision in 7 C.F.R. Part 250.

7.8 The FSMC shall provide Nutrition Facts labels and any other documentation requested by the SFA to ensure compliance with U.S. content requirements.

7.9 For the duration of the Contract and all subsequent renewal Terms, as applicable, the FSMC shall purchase foods and beverages that are equivalent or better in quality and variety as those items required in the 21-day cycle menu, per the requirements outlined above, Exhibit B-1, and the food specifications contained herein.

SECTION 8
USE OF FACILITIES AND EQUIPMENT

8.1 The SFA shall make available without any cost or charge to the FSMC, the areas and premises agreeable to both parties in which the FSMC shall render its services.

8.2 The SFA shall furnish and install any equipment and make any structural changes needed to comply with federal, state, and local laws, ordinances, rules, and regulations.

8.3 All equipment owned by the current contractor is listed in Exhibit I. The FSMC awarded the Contract shall be responsible for providing and installing, as applicable, all equipment as designated in Exhibit I, if necessary for the provision of the contractual services required by this Contract.

8.4 The FSMC shall not use the SFA's facilities to produce food, meals, or services for other organizations or otherwise use the facilities of the SFA for any reason other than those specifically provided for in this Contract without the express written consent of the SFA.

8.5 The FSMC and SFA shall inventory the equipment and supplies owned by the SFA at the beginning of the school year and the end of the school year, including but not limited to flatware, trays, chinaware, glassware, and kitchen utensils. The FSMC will be responsible for correcting any discrepancies and any equipment repairs that are not the result of normal wear and tear within 30 days of the end-of-the-school-year inventory.

8.6 The SFA shall repair and service equipment except when damages result from the use of less-than-reasonable care by the FSMC employees or agents as determined by the SFA. When damage results from less-than-reasonable care on the part of any FSMC employees or agents, it will be the FSMCs responsibility to repair and service the damaged equipment, incurring all applicable fees and costs, within a reasonable timeframe to ensure no disruption in service.

8.7 The SFA reserves the right, at its sole discretion, to use its facilities to sell or dispense any food or beverage before or after regularly scheduled lunch or breakfast periods provided such use does not interfere with the operation of the Child Nutrition Programs.

8.8 The SFA shall return facilities and equipment to the FSMC in the same condition as received when the SFA uses the facilities for extra-curricular activities.

8.9 The FSMC shall maintain the inventory of expendable equipment necessary for the food service and at the inventory level as specified by the SFA.

8.10 The SFA shall be legally responsible for any losses of USDA Foods which may arise due to equipment malfunction or loss of electrical power not within the control of the FSMC.

8.11 The FSMC and/or its employees or agents shall not remove equipment or property of the SFA from the SFA's premises including, but not limited to, food preparation and/or serving equipment.

8.12 The FSMC shall provide written notification to the SFA of any equipment belonging to the FSMC within ten days of its placement on SFA premises.

8.13 The SFA shall not be legally responsible for loss or damage to equipment and/or vehicles owned by the FSMC and located on SFA premises.

8.14 The SFA shall provide sanitary toilet facilities for the FSMC employees.

8.15 The SFA shall have access, with or without notice to the FSMC, to all SFA facilities used by the FSMC for inspection and audit purposes.

8.16 The FSMC shall surrender all equipment and furnishings in good repair and condition to the SFA upon termination of the Contract, reasonable wear and tear excepted.

8.17 The SFA must give prior approval and have final authority for the purchase of equipment used for the storage, preparation, serving, and/or delivery of school meals.

8.18 The SFA retains title to all property and equipment when placed in service. If the property and/or equipment is amortized through the FSMC and the Contract expires or is terminated, the SFA can return the property to the FSMC for full release of the unpaid balance or continue to make payments in accordance with amortization schedules.

8.19 Upon expiration or termination of the Contract, it shall be the FSMC's responsibility to remove all FSMC-owned property and equipment within a week of the end of the contract.

8.20 The vehicles used for transporting meals, food and supplies shall be provided by the FSMC. The FSMC shall pay all vehicle operating costs.

SECTION 9
SANITATION

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

9.2 The SFA shall remove all garbage and trash from the designated areas.

9.3 The FSMC shall clean the kitchen area including, but not limited to, sinks, counters, tables, chairs, flatware, and utensils.

9.4 The FSMC shall operate and care for all equipment and food service areas in a clean, safe, and healthy condition in accordance with standards acceptable to the SFA and comply with all applicable laws, ordinances, regulations, and rules of federal, state, and local authorities.

9.5 The SFA shall clean grease traps, walls, floors, light fixtures, window coverings, and ducts and hoods above the filter line.

9.6 The SFA shall provide extermination services as needed.

9.7 The SFA shall clean the dining/cafeteria area, including tables, chairs, and floors after the meal service.

9.8 The FSMC may send dirty trays to West Aurora High School to be cleaned if that school doesn't have the appropriate dish washing equipment.

SECTION 10
EMPLOYEES

10.1 The FSMC shall comply with all wage and hours of employment regulations of federal and state law.

10.2 The FSMC shall pay all FSMC employees in accordance with the Fair Labor Standards Act and any other applicable statutes.

10.3 The FSMC and SFA recognize that one of the most important elements of a successful food service program is the staff employed to administer the food service program. The FSMC shall be responsible for the employment of all staff necessary for the safe, timely, and efficient distribution of meals to students and members of the SFA staff.

10.4 The FSMC shall instruct its employees to abide by the policies, rules, and regulations, with respect to use of SFA premises, as established by the SFA and furnished in writing to the FSMC.

10.5 The FSMC shall provide the SFA with a list of its personnel policies and employee handbook.

10.6 The FSMC shall ensure, at its own expense, required fingerprint-based criminal history records checks are conducted on all FSMC employees assigned to the SFA and results are provided to the SFA per *The School Code of Illinois*, 105 ILCS 5/10-21.9. Furthermore, the FSMC is not permitted to employ on the premises of the SFA any employee who has been convicted of an offense as described in 105 ILCS 5/21–23a.

10.7 For each FSMC employee, the FSMC shall perform periodic checks of the Statewide Sex Offender Database, as authorized by the Sex Offender Community Notification Law (730 ILCS § 152/101 *et seq.*), and the Statewide Child Murderer and Violent Offender Against Youth Database, as authorized by the Child Murderer and Violent Offender Against Youth Community Notification Law (730 ILCS § 154/75–105). All results must be provided to the SFA.

10.8 The SFA shall submit to the FSMC a current schedule of employees, positions, assigned locations, hours of work, wages and benefits (as applicable) on Exhibit G which must be used for bid calculation purposes at a minimum initial Contract Term cost to the FSMC of $1,381,314.

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

10.10 In the event a reduction in employee positions, hours, wages, and/or benefits occurs and such reduction is authorized by the SFA, the FSMC shall credit the SFA's monthly bill/invoice for the exact dollar amount related to the cost of the labor reduction as indicated on Exhibit G for the remainder of the Contract Term and all subsequent Contract Terms, as applicable, including the value of any subsequent and future increases in employee wages and benefits. Such credits shall be termed a Labor Reduction Fee.

10.11 The FSMC must ensure that the employees' hours listed on Exhibit G are not used for catering or special functions.

10.12 The FSMC shall ensure that all individuals performing services on the FSMC's behalf in or for schools shall be free from communicable diseases, including tuberculosis, and administered a

tuberculosis screening test if they have a documented positive tuberculosis screening test result or otherwise meet the requirements for tuberculosis screening as set forth in the Illinois Department of Public Health's rules (77 Ill. Adm. Code 696.140), prior to performing any such services in or for schools , and shall ensure that all such individuals comply with all requirements established by the Illinois Department of Public Health.

10.13 Upon written request of the SFA, the FSMC will remove any FSMC employee who violates health requirements or conducts himself/herself in a manner which is detrimental to the physical, mental, or moral well-being of students or staff, or otherwise violates SFA policies, procedures, and practices.

10.14 In the event of the removal or suspension of any employee, the FSMC shall immediately restructure its staff without disruption in service.

10.15 All food service personnel assigned to each school shall be instructed on the use of all emergency valves, switches, and fire and safety devices in the kitchen and cafeteria areas.

10.16 The use of student workers or students enrolled in vocational classes in the food service shall be mutually agreed upon.

10.17 The FSMC shall provide daily, on-site supervisory personnel dedicated solely to the SFA, for the overall food service. The SFA retains final approval authority for the FSMC's local management position(s).

10.18 The FSMC shall conduct civil rights training for all food service employees, including front-line staff, on an annual basis. Civil rights training must include:

- Collection and use of data,
- Effective public notification systems,
- Complaint procedures,
- Compliance review techniques,
- Resolution of noncompliance,
- Requirements for reasonable accommodation of persons with disabilities,
- Requirements for language assistance,
- Conflict resolution, and
- Customer service.

10.19 FSMC employees providing services for the school meal programs must have the required Professional Standards Regulations annual training. Therefore, the FSMC is required to provide documentation showing the training hours and topics completed by the employees.

10.20 FSMC shall provide professional development on various food service related topics for all food service employees.

10.21 The FSMC shall be solely responsible for the drivers and their salaries and without limitation provide the insurance coverage outlined in Insurance Requirements.

SECTION 11
DESIGNATION OF PROGRAM EXPENSE

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

11.2 The SFA shall pay those expenses designated under Column II.

	Column I FSMC	Column II SFA
LABOR		
Payroll, Managers, and/or Supervisors	X	
Payroll, Full-, and Part-Time Workers	X	
Payroll,		
Ticket Sellers	X	
Cashiers	X	
Drivers	X	

EMPLOYEE BENEFITS/COSTS—TO BE PAID BY PARTY DESIGNATED AS EMPLOYER. MAY INCLUDE, BUT NOT LIMITED TO:

Life Insurance, Medical/Dental Insurance
Retirement Plans, Social Security
Vacation, Sick Leave, Holiday Pay
Uniforms, Tuition Reimbursement
Labor Relations
Unemployment Compensation, Workers Compensation
Processing and Payment of Payroll

FOOD		
Food Products	X	
USDA Foods Delivery	X	
USDA Foods Freight/Handling Costs	X	
Food Storage/Warehouse		X
OTHER EXPENSES		
Accounting		
Bank Charges		X
Data Processing	X	X
Record Keeping	X	X
Processing and Payment of Invoices	X	X
Equipment—Major		
Original Purchase		X
Routine Maintenance		X
Major Repairs		X
Replacement		X
Equipment—Expendable (Trays, tableware, glassware, utensils)		
Original Purchase		X
Replacement		X
Cleaning/Janitorial Supplies	X	X

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

SECTION 12
FEES

12.1 All bids must be calculated based on the menu(s) in Exhibit B-1 and on the projected annual units provided on the *Bid Summary* form, both attached herein. All bids shall be submitted using the *Bid Summary* form. All rates must be written in ink or typed in the blank space(s) provided and the estimated totals must be carried out to the second decimal place and must not be rounded.

12.2 The bid rate(s) must be calculated net of applicable discounts, rebates, and credits received by the FSMC and must not include the use of USDA Foods or any alternate pricing structure.

12.3 The FSMC shall receive a fixed meal rate for each reimbursable school breakfast served.

12.4 The FSMC shall receive a fixed meal rate for each reimbursable school lunch and a la carte equivalent served.

12.5 The FSMC shall receive a fixed management fee for each reimbursable school meal served.

12.6 The FSMC shall receive a fixed management fee for the operation of the a la carte program to be payable to the FSMC in equal monthly installments throughout each Contract Term.

12.7 The FSMC shall receive a fixed meal rate for each reimbursable school dinner served that follows the Child and Adult Care Food Program.

12.8 The FSMC shall receive a fixed meal rate for each reimbursable school breakfast and lunch served that follows the Child and Adult Care Food Program.

12.9 The FSMC shall receive a fixed per-unit rate for each reimbursable after-school snack served in the After-School Care Program.

12.10 The FSMC shall provide fresh fruits, vegetables, and associated supplies on behalf of FSA's schools that are awarded the USDA's Fresh Fruit and Vegetable Grant program. The FSMC shall be reimbursed at vendor's cost.

12.11 The SFA shall pay the FSMC the fixed meal rate(s) and fixed management fee(s) within 30 days of submission of an invoice and for each monthly period of program operation.

12.12 The FSMC shall receive no payment for meals that are spoiled or unwholesome at the time of serving, that do not meet the detailed specifications for each food component or menu item in accordance with 7 C.F.R. Part 210, or that do not otherwise meet the requirements of the Contract.

12.13 For the purposes of this Contract, a la carte shall be inclusive of all foods and beverages sold to students that do not constitute a component of a reimbursable meal plus all foods and beverages sold to adults during any and all meal services provided within the scope of this Contract. The FSMC and SFA shall determine a la carte meal equivalents by dividing all a la carte revenue 1) by a factor ten percent (10%) greater than the reimbursable lunch per meal rate, or 2) by the a la carte equivalency factor which is determined by taking the sum of the Federal and State free lunch reimbursement rates plus the value of USDA entitlement and bonus donated foods, Planned Assistance Level (PAL), established in July 2018, whichever factor is higher. For 2), the a la carte equivalency factor to be utilized for the initial 2019–2020 Contract Term is 3.7525.

If 2) is the calculation method, the a la carte equivalency factor will remain constant for the first two Contract renewal Terms. Upon the third Contract renewal Term, for the 2019–2020 school year, the a la carte equivalency factor will increase to the sum of the reimbursement rates and PAL established in July 2019 and will remain constant at that rate for the fourth, final Contract renewal Term.

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

12.15 The SFA shall ensure the method and timing of crediting does not cause its cash resources to exceed the limits established in 7 C.F.R. § 210.9(b)(2).

12.16 The FSMC must submit all invoices pertaining to the SFA nonprofit food service within 30 days of the last day of each month or the final day of the program. Failure by the FSMC to submit timely invoices to the SFA may result in the SFA not paying the invoice.

12.17 The FSMC shall submit separate billing for special functions conducted outside of the nonprofit school food service account.

12.18 The fixed meal rate for meals must be calculated as if no USDA Foods were available.

12.19 The FSMC must submit invoices broken out by location and must list the number of breakfasts, lunches, after-school snacks, summer meals, dinners, a la carte equivalents, and fresh fruits and vegetables served at each location.

SECTION 13
REVENUE

13.1 The SFA shall receive all revenue from the food service.

13.2 The food service revenue shall be used only for the SFA's nonprofit food service.

13.3 The food service revenue shall flow through the SFA's chart of accounts.

13.4 All goods, services, or monies received as the result of any equipment or USDA Foods rebate shall be credited to the SFA's nonprofit food service account.

13.5 If reimbursement is denied as a direct result of the failure of the FSMC to comply with the provisions of this Contract, the FSMC shall assume responsibility for the amount denied.

SECTION 14
LICENSES, CERTIFICATIONS, AND TAXES

14.1 Throughout the Term of the Contract and each renewal Term, the FSMC shall obtain and maintain all applicable licenses, permits, and health certifications required by federal, state, and local law. The approximate prior annual cost for licenses/permits was $11,282.

14.2 The FSMC shall have state or local health certification for any facility outside the SFA in which it proposes to prepare meals, if applicable, and must maintain this health certification for each Contract Term.

14.3 The FSMC and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property in the State of Illinois in accordance with Section 10-20.21(b) of the School Code (105 ILCS 5/10-20.21 [b]) and the Illinois Use Tax Act (35 ILCS 105/1 *et seq.*). The FSMC certifies that it is not barred from bidding or entering into this Contract under Section 10-20.21(b) of the School Code and that the SFA may declare this Contract void if this certification is false.

SECTION 15
RECORD KEEPING

15.1 The FSMC shall maintain such records as the SFA will need to meet monthly reporting responsibilities and will report claim information, including daily meal counts, to the SFA promptly at the end of each month.

15.2 The FSMC shall have records maintained and available to demonstrate compliance with the requirements relating to USDA Foods. Such records shall include the following:

15.2.1 The receipt, use, storage, and inventory of USDA Foods;

15.2.2 Monthly inventory reports showing all transactions for processed and non-processed USDA Foods; and

15.2.3 Documentation of credits issued to the SFA for USDA Foods received.

15.3 All records relating to the Contract, including subsequent renewal Terms, if applicable, are property of the SFA and shall be maintained in electronic form on SFA premises for the duration of the Contract. At any time during the Contract, the SFA reserves the right to require the FSMC to surrender all records relating to the Contract to the SFA within 30 days of such request. Such records shall include, but are not limited to:

- All data, materials, and products created by the FSMC on behalf of the SFA and in furtherance of the Services;
- Production records, including quantities and amounts of food used in preparation of each meal and food component of menus;
- Standardized recipes and yield from recipes as deemed necessary per the requirements of paragraph 15.6;
- Processed product nutritional analysis;
- Nutritional content of individual food items and meals;
- Bills charged to the SFA for meals prepared under this Contract including the credit of USDA Foods where applicable;
- Inventory records;
- Food and bid specifications; and
- All documents and records as noted in this *Invitation for Bid and Contract*.

15.4 Upon expiration or termination of the Contract, the FSMC shall surrender all records as noted above, relating to the initial Contract and all subsequent renewal Terms, if applicable, to the SFA within 30 days of the Contract expiration or termination.

15.5 The SFA shall retain all records relating to the initial Contract and all subsequent Contract renewal Terms for a period of three years either from the date the final Contract renewal Term has expired, receipt of final payment under the Contract is recorded, or after the SFA submits the final *Monthly Claim for Reimbursement* for the final fiscal year of the Contract, whichever occurs last.

15.6 All records must be available for the period of time specified above for the purpose of making audits, examinations, excerpts, and transcriptions by representatives of the SFA, the Illinois State Board of Education, the United States Department of Agriculture, and the Auditor General, and other governmental entities with monitoring authority at any reasonable time and place. If audit findings have not been resolved, the records shall be retained beyond the specified period as long as required for the resolution of the issues raised by the audit.

SECTION 16
TERMS AND TERMINATION

16.1 This Contract is effective for a one-year period commencing August 1, 2019 or upon written acceptance of the Contract, whichever occurs last, through July 31, 2020 (the "Term"), with options to renew yearly not to exceed four additional years (each a renewal "Term").

16.2 Renewal of this Contract is contingent upon the fulfillment of all Contract provisions relating to USDA Foods.

16.3 Either the SFA or FSMC can terminate this Contract for cause or for convenience with a sixty- (60) day written notification. Following sixty- (60) day written notification, the SFA can terminate this Contract in whole or in part without the payment of any penalty or incurring any further obligation to the FSMC.

16.4 Following any termination for convenience, the FSMC shall be entitled to compensation for services completed upon submission of invoices and proof of claim for services provided under this Contract up to and including the date of termination. The SFA shall have the right to receive services from the Contractor through the effective date of the notice of termination, and may, at its election, procure such work from other contractors as may be necessary to complete the services.

16.5 Notwithstanding any provision to the contrary in this Contract, obligations of the SFA will cease immediately without penalty of further payment being required if sufficient funds for this Agreement are not appropriated by the Illinois General Assembly or a federal funding source, or such funds are otherwise not made available to the SFA for payments in accordance with this Contract.

16.6 Notwithstanding the notice period in paragraph 16.3, the SFA may immediately terminate the Contract, in whole or in part, upon notice to the FSMC if the SFA determines that the actions, or failure to act, of the FSMC, its agents, employees or subcontractors have caused, or reasonably could cause jeopardy to health, safety, or property; or if the SFA determines that the FSMC lacks the financial resources to perform under the Contract.

16.7 If the FSMC fails to perform to the SFA's satisfaction any material requirement of this Contract or is in violation of a material provision of this Contract, the SFA shall provide written notice to the FSMC requesting that the breach of noncompliance be remedied within sixty- (60) days. If the breach or noncompliance is not remedied by the specified period of time, the SFA may either: (a) immediately terminate the Contract without additional written notice or, (b) enforce the terms and conditions of the Contract, and in either event seek any available legal or equitable remedies and damages. The SFA may finish the services by whatever method the SFA may deem expedient. Any damages incurred by the SFA as a result of any Contractor default shall be borne by the Contractor at its sole cost and expense, shall not be payable as part of the Contract amount, and shall be reimbursed to the SFA by the Contractor upon demand.

16.8 Neither the FSMC nor SFA shall be responsible for any losses resulting if the fulfillment of the terms of the Contract is delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or any other acts which could not have been prevented by the exercise of due diligence ("Act of God"). The SFA may cancel the Contract without penalty if the FSMC's performance does not resume within 30 days of the FSMC's interruption of services due to an Act of God.

16.9 The only rates and fees that may be adjusted in subsequent Contract Terms are the fixed rates and fixed fees contained herein. Before any fixed rate or fee adjustments can be implemented as part of a Contract renewal agreement, the FSMC shall document to the SFA, through a written financial analysis, the need for such adjustments. Adjustment of all individual per meal fixed rates and applicable fees in subsequent Contract Terms must not exceed the **Consumer Price Index for Urban Consumers-Food Away from Home** annual rate for December of the current school year not to exceed 3%. Percentage increases cannot be applied to any previous Contract Term's total estimated or actual Contract cost. The calculation method regarding the determination of a la carte meal equivalents is outlined in the *Fees* section of this Contract.

SECTION 17
GENERAL CONTRACT TERMS

17.1 No provision of this Contract shall be assigned or subcontracted without prior written consent of the SFA.

17.2 This solicitation/Contract, exhibits, and attachments constitute the entire agreement between the SFA and FSMC and may not be changed, extended orally, or altered by course of conduct. No other contracts will be signed by the SFA.

17.3 Each party to this Contract represents and warrants to the other that: (a) it has the right, power and authority to enter into and perform its obligations under this Contract and (b) it has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of this Contract, and (c) this Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms.

17.4 Any silence, absence, or omission from the Contract specifications concerning any point shall be regarded as meaning that only the best commercial practices are to prevail, and all materials, workmanship, and services rendered shall be of a quality that would normally be specified by the SFA.

17.5 No course of dealing or failure of the SFA to enforce strictly any term, right, or condition of this Contract shall be construed as a waiver of such term, right, or condition. No express waiver of any term, right, or condition of this Contract shall operate as a waiver of any other term, right, or condition.

17.6 Payments on any claim shall not prevent the SFA from making claim for adjustment on any item found not to have been in accordance with the provisions of this Contract.

17.7 It is further agreed between the SFA and FSMC that the exhibits, attachments, and clauses attached and designated are hereby in all respects made a part of this Contract.

17.8 The FSMC shall comply with Title VI of the Civil Rights Act of 1964, as amended; USDA regulations implementing Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; Age Discrimination Act of 1975; 7 C.F.R. Parts 15, 15a, and 15b; and FNS Instruction 113-1, *Civil Rights Compliance and Enforcement—Nutrition Programs and Activities*, and any additions or amendments.

17.9 If this Contract is in excess of $100,000, the SFA and FSMC shall comply with all applicable standards, orders, or regulations, including but not limited to:

- The Clean Air Act (42 U.S.C. § 7401 *et seq.*), the Clean Water Act (33 U.S.C. § 1311–1330, § 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 C.F.R. § 1.1 *et seq.*);
- *Certificate Regarding Lobbying* pursuant to 31 U.S.C. 1352 (Appendix A: 7 C.F.R. Part 3018); and
- *Disclosure of Lobbying Activities* pursuant to 31 U.S.C. 1352 (Appendix A: 7 C.F.R. Part 3018).

17.10 The FSMC certifies compliance with:

- Energy Policy and Conservation Act (Pub. L. 94–163, 89 Stat. 871);
- The Department of Labor regulations (29 C.F.R. Part 5); and
- Executive Order 11246, entitled *Equal Employment Opportunity*, as amended by Executive Order 11375 and Department of Labor Regulation (41 C.F.R. Chapter 60).

17.11 The FSMC is subject to the provisions of the Stevens Amendment Section 2209d of Title 7 of the United States Code due to the use of federal funds for the food service program. All announcements and other materials publicizing this program must include statements as to the amount and proportion of federal funding involved.

17.12 The Illinois State Board of Education and the United States Department of Agriculture are not parties to this Contract and are not obligated, liable, or responsible for any action or inaction by the SFA or the FSMC. The SFA has full responsibility for ensuring the terms of the Contract are fulfilled.

17.13 To the fullest extent permitted by law, the FSMC agrees to indemnify, defend, and hold harmless the SFA and its respective agents, officers and employees from and against any and all claims, demands, suits, liabilities, injuries (personal or bodily), property damage, causes of action, losses, costs, expenses, damages, or penalties, including, without limitation, reasonable defense costs, and reasonable legal fees, arising or resulting from, or occasioned by or in connection with (i) any bodily injury or property damage resulting or arising from any act or omission to act (whether negligent, willful, wrongful, or otherwise) by the FSMC, its subcontractors, anyone directly or indirectly employed by them or anyone for whose acts they may be liable; (ii) failure by the FSMC or its subcontractors to comply with any Laws applicable to the performance of the Services; (iii) any breach of this Contract, including, without limitation, any representation or warranty provided by the FSMC herein; (iv) any employment actions of any nature or kind including but not limited to, workers compensation, or labor action brought by the FSMC's employees; or (v) any identity breach or infringement of any copyright, trademark, patent, or other intellectual property right.

17.14 In order for the SFA to respond timely and appropriately to the requirements of the Illinois Freedom of Information Act (FOIA) [5 ILCS 140], the FSMC must review all documents required to be provided under this Contract and the exemptions for release under FOIA and, if exemptions are allowed, provide the SFA a redacted copy for release under FOIA, along with the original. The redacted copy shall be marked as "REDACTED", and the FSMC shall reference the specific grounds under FOIA or other law or rule supporting the specific redaction request to exempt certain information. Notwithstanding the foregoing, the SFA may not necessarily be allowed to release *just* the redacted versions. Redactions based on personal privacy and preliminary drafts, by law, must be sent to the State of Illinois Public Access Counselor before a denial to a FOIA request can be made. The SFA will abide by the decisions of the Public Access Counselor.

17.15 Each Party, including its agents and subcontractors, to this Contract may have or gain access to confidential and proprietary data or information of the other Party including, without limitation, other technical information (including functional and technical specifications, designs, drawings, analysis, research, processes, computer programs, methods, ideas, "know how," and the like), business information (sales and marketing research, materials, plans, accounting and financial information, personnel records, and the like), all student data and information, and other information designated as confidential expressly or by the circumstances in which it is provided ("Confidential Information"). No Confidential Information collected, maintained, or used in the course of performance of the Contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the Term of the Contract or thereafter. The recipient must return any and all Confidential Information used in the course of the performance of the Contract, in whatever form it is maintained, promptly upon termination of the Contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction, if destruction is permitted by the disclosing Party. Confidential Information does not include data or information lawfully in the recipient's possession prior to its acquisition from the disclosing Party; received by the recipient from a third party who was free to disclose it; publicly known through no breach of confidentiality obligation by the recipient; or independently developed by the recipient without the use or benefit of the disclosing Party's Confidential Information.

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

SECTION 18
FOOD SPECIFICATIONS

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

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

18.2 All breads, bread alternates, and grains must be whole grain-rich. All breads and grains must be fresh (or frozen, if applicable) and must meet the minimum weight per serving as listed on Exhibit C. If applicable, product should be in moisture-proof wrapping and pack-code date provided.

18.3 All meat and poultry must have been inspected by the United States Department of Agriculture (USDA) and must be free from off color or odor.

- 18.3.1 Beef must be at least 70:30 lean to fat, preferably 80:20 lean to fat.
- 18.3.2 Poultry should be U.S. Grade A when applicable and should meet the recommendations outlined in *Specifications for Poultry Products, A Guide for Food Service Operators* from the USDA.
- 18.3.3 For breaded and battered items, all flours must meet the requirements for breads/grains credit and breading/batter must not exceed 30 percent of the weight of the finished product.
- 18.3.4 For sausage patties, the maximum fat allowed is 50 percent by weight; industry standard of 38 to 42 percent fat preferred.

18.4 All cured processed meats (bologna, frankfurters, luncheon meat, salami, others) shall be made from beef and/or poultry. No variety meats, fillers, extenders, non-fat milk solids, or cereal will be allowed. Meats must not show evidence of greening, streaking, or other discoloration.

18.5 All cheese should be firm, compact, and free from gas holes; free of mold; free of undesirable flavor and odors; pasteurized when applicable; and preferably reduced- or low-fat. All cheese should also have a bright, uniform, and attractive appearance; have a pleasing flavor; demonstrate satisfactory meltability; and contain proper moisture and salt content.

18.6 All fish must have been inspected by the United States Department of Commerce (USDC) and meet minimum flesh and batter/breading requirements for a USDC Grade A product or a product packed under federal inspection (PUFI) by the USDC.

18.7 All fresh fruits must be ripe and in good condition when delivered and must be ready for consumption per the USDA *Food Buying Guide*. At a minimum, fruits must meet the food distributors' second-quality level. Fruits should have characteristic color and good flavor and be well-shaped and free from scars and bruises. Size must produce a yield equal to or greater than the attached 21-day cycle menu requirements.

18.8 All fresh vegetables must be ripe and in good condition when delivered and must be ready for consumption per the USDA *Food Buying Guide*. At a minimum, vegetables must meet the food distributors' second-quality level. Vegetables should have characteristic color and good flavor, be well shaped, and be free from discoloration, blemishes, and decay. Size must produce a yield equal to or greater than the attached 21-day cycle menu requirements.

18.9 All canned vegetables must meet the food distributors' first quality level (extra fancy and fancy) and canned fruits (standard) must meet the second quality level. Vegetables should have characteristic color and good fresh flavor and be free from discoloration, blemishes, and decay.

18.10 Eggs must be inspected and passed by the state or federal Department of Agriculture and used within 30 days of date on carton. Eggs should be grade A, uniform in size, clean, sound-shelled, and free of foreign odors or flavors.

18.11 Sauces, such as gravy, spaghetti sauce, pizza sauce, etc., must be smooth and uniform in color with no foreign substance, flavor, odor, or off color.

18.12 If applicable, the food production facility, manufacturing plant, and products must meet all sanitary and other requirements of the Food, Drug, and Cosmetic Act and other regulations that support the wholesomeness of products.

18.13 Meals and food items must be stored and prepared under properly controlled temperatures and in accordance with all applicable health and sanitation regulations.

18.14 All fruit juices must be 100 percent fruit juice.

18.15 When the specification calls for "Brand Name or Equivalent", the brand name product is acceptable. Other products may be considered with proof that such products meet stated specifications and are deemed equivalent to the brand products in terms of quality, performance, and desired characteristics, as determined by the SFA.

18.16 All food items must adhere to the sodium target levels in subsequent Contract Terms, if applicable, as required by the USDA *Nutrition Standards in the National School Lunch and School Breakfast Programs, Implementation Timeline for Final Rule* and/or other subsequent guidance issued by the USDA or as required in the Child and Adult Care Food Program guidelines.

18.17 Nutrition labels or manufacturer specifications must indicate zero grams of trans fat per serving for all foods.

18.18 Fluid milk must be low-fat (1 percent milk fat or less, unflavored only) or fat-free (unflavored or flavored). Two choices must be offered daily as required by the SFA.

SECTION 19
INSURANCE REQUIREMENTS

The FSMC shall obtain and keep in force during the term of this Contract, for the protection of the Aurora West School District 129 and the FSMC:

General Liability:

- $1,000,000 each occurrence-including Bodily Injury, Property Damage, Blanket Contractual Liability
- $1,000,000 Personal injury and Advertising Injury
- $1,000,000 Fire Damage Legal Liability
- $2,000,000 General Aggregate Limit
- $2,000,000 Products/completed Operations Limit

Coverage to be written on an occurrence form, and to include a "per job" aggregate endorsement

Automobile Liability:

- $1,000,000 Combined Single Limit-Bodily Injury/Property Damage
- $5,000 Medical Payments
- $1,000,000 Uninsured Motorist/Underinsured Motorist

Worker's Compensation:

- $500,000-Employer's liability-Each Incident
- $500,000-Employer's Liability-Disease-Policy Limit
- $500,000-Employer's Liability-Disease-each Employee

Umbrella/Excess Liability:

- $10,000,000-Each Occurrence
- $10,000,000-Aggregate

All Insurance coverage shall be with a sound, reliable insurance company with an above average Bests' rating and shall hold the Board of Education and the Aurora West School District 129 and its employees harmless from products and other liability incurred in the operation of this program.

A Certificate of Insurance evidencing such policies shall be provided to the SFA within 30 days of awarding the contract, but no later than the beginning of the contract. Said Certificate of Insurance shall include the following additional provisions:

1. Aurora West School District 129 shall be named as an "additional insured." "The contractor's insurance shall be primary and the certificate holders' insurance shall be noncontributory."
2. The contractor's policies shall be endorsed to include "waiver of subrogation" in favor of the school district.
3. The contractor's insurance policies shall contain a covenant by the issuing company that the policies shall not be canceled unless a thirty (30) day prior written notice of cancellation is given to Aurora West School District 129. The cancellation provisions of the Certificate of Insurance shall be amended to include "notice will be mailed." Any wording like "endeavor to" shall be removed.
4. The insurance provisions shall remain open for review and may be changed at any time by the Aurora West School District 129.

SECTION 20
BIDDER RESPONSIBILITY AND RESPONSIVENESS CRITERIA

(Aurora West School District 129 reserves the right to verify any and all information provided by means of verbal and or written content as well as site visits)

Bidder Responsibility and Bid Responsiveness Criteria	Minimum Standards(s) to Demonstrate Compliance	Evidence/Document(s) Required to Demonstrate Compliance
Eco Friendly Products	The bidder must use eco-friendly serving products such as plates, containers and eating utensils.	The bidder must provide samples of eco-friendly serving products which clearly show the eco-friendly seal. If the seal does not show on the product, then a product information sheet must be provided.
Existing Contracts	The bidder must currently be providing food service for at least one school district, preferably in Illinois, that meets all three of these criteria: • Serves all grade levels K-12 • Minimum of four on site preparation locations and a minimum of five satellite locations • Serves at least 7,500 lunches per day	Contact information (name, title, phone number and e-mail) for at least one school district that meets all three of the specified criteria, where the bidder has successfully provided a food service comparable to that required in this bid within the last five years.
Experience	The bidder must have at least five years of experience in the school food service management business serving a minimum of three school districts operating in the National School Lunch Program.	Bidder Information Summary containing information concerning the duration and extent of the bidder's experience in the operation of the school food serve management business.
Financial Stability	Minimum of five years of financial information demonstrating profitable financial performance.	Provide the most recent Independent financial Audit and the most current five consecutive years' financial statements. Provide a statement that there is no present litigation that would materially jeopardize the ability of the bidder to fulfill their obligations under this contract, as well as no record of bankruptcies.
Food Service Director	The candidate must have a minimum of five years' experience managing a school food service program operating in the NSLP that is of similar size and complexity to School District.	Provide the resume of the Food Service Director candidate. School District reserves the right to interview and approve the candidate.
Health/Sanitation	The bidder must have received a score of 85% or better on all health inspections reports during the 2017-18 and 2018-19 school years.	Provide readable copies of all health inspection reports for each school within one district that meet the requirements described above in ***"Existing Contracts."*** (There should be at least two

		regular reports for the 2017-18 school year and at least one for the 2018-19 school year, including any/all follow-ups.) If there are not at least these three reports for each school, please provide the letter which was sent to the local health department as required on ISBE Form 67-35. If not an Illinois district, must provide a copy of state and/or local health dept. requirements as well as all health dept. inspection reports.
Insurance and Bonding	Insurance coverage and bonding as required in the bid documents.	Provide a certificate of insurance showing required coverage. Provide a bid bond.
Invoicing	The bidder must be able to provide detailed monthly invoices by building to comply with the requirements of ESSA.	Provide a sample invoice (other District) which shows the number served and rate of each type of meal (breakfast, lunch, snack, etc).
Marketing Strategy	Bidder shall have available marketing, promotional and communication programs that have proven to increase student participation. The bidder shall demonstrate the ability to communicate effectively with students, parents, staff and administration. Must have ability to make menus accessible over the internet.	Provide detailed documentation of the marketing, promotional and communication plans that the bidder will utilize in the SFA.
Menu Variety (Prepared-On site Meals)	The bidder must have experience providing food service for at least one school district with hot and cold program offering five menu choices per day (minimum three hot entrees @ the secondary level and two hot entrees at the elementary level).	Contact information (name, title, phone number and e-mail) of customers with a satellite hot and cold program offering five menu choices per day (minimum three hot entrees).
Nutrition & Wellness	The bidder must demonstrate the ability to meet the nutritional requirements of the NSLP and the wellness and nutrition policy of the SFA.	Include menus for a K-12 district. Provide list of activities and/or programs available to students/ parents in accordance with the District's Wellness Policy.
On-Line Credit Card Payment System and Mosaic computer lunch system	Aurora West SD 129 currently uses MySchoolBucks for on-line payment services and Mosaic computer systems for cafeteria operations. The FSMC must demonstrate an ability to use this system or provide evidence of necessary training for their employees at FSMC expense.	The FSMC must demonstrate ability to use a POS and online payment software. Give the SFA a list of POS and online system they are using.
Past Performance	The bidder must not have lost more than 20% of its school district	Contact information (name, title, phone number and e-mail) of any school district

	customers in the past five years due to unsatisfactory performance.	customer the bidder has lost in the past five years and the reason for the loss.
Quality of Operation	The bidder must be able to demonstrate the ability to maintain a high standard of operation concerning appropriate freezer temperatures, holding and serving equipment temperatures, presentation and storage of food, hygiene and kitchen cleanliness.	Provide copies of: • The Employee Manual • The HACCP Plan • Training materials
References	The bidder must be able to provide a minimum of three favorable references from current customers.	Favorable references from at least three current customers. The references should be dated no earlier than the start of the 2016-17 school year.
Support Services Staff	The bidder must have an adequate and available support services staff.	Provide resumes of all available support services staff and a staffing structure chart.
Training	The bidder must provide annual training for all staff with specific emphasis on HACCP, civil rights training and DCFS regulations and requirements.	Provide a calendar for training summary containing a detailed description of the bidder's training program for all school and food preparation employees with specific emphasis on HACCP, civil rights and DCFS requirements.
Training Documentation	The bidder must provide accurate recordkeeping of employee professional standards training in order to comply with the USDA's new minimum training requirements.	Provide an example of this documentation which shows the amount and type of training for each employee.

SECTION 21
BID SUMMARY

This document contains a bid solicitation and Contract for the furnishing of management services for the operation of the nonprofit food service program(s) for the period beginning August 1, 2019, and ending July 31, 2020, and sets forth the terms and conditions applicable to the procurement. Upon acceptance, this document shall constitute the Contract between the bidder and the school food authority. The bidder shall not plead misunderstanding or deception because of such estimate of quantities, or of the character, location, or other conditions pertaining to the bid solicitation/Contract.

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

	Projected Annual Units	Rate Per Unit	Estimated Total**
1. Reimbursable Breakfasts	1. 655,000	1. _____	1. _____
2. Reimbursable Lunches*	2. 1,170,000	2. _____	2. _____
3. Management Fee Per School Meal (breakfasts and lunches)	3. 1,825,000	3. _____	3. _____
4. A la Carte Equivalents Fee*	4. 153,022	4. _____	4. _____
5. A la Carte Management Fee	5. XXXXXXX	5. _____	5. _____
6. Reimbursable After-School Snacks	6. 20,000	6. _____	6. _____
7. Reimbursable Breakfasts-CACFP	7. 23,370	7. _____	7. _____
8. Reimbursable Lunches-CACFP	8. 21,770	8. _____	8. _____
9. Reimbursable Dinners-CACFP	9. 82,500	9. _____	9. _____
10. Summer Breakfast	10. 8,005	10. _____	10. _____
11. Summer Lunch	11. 6,780	11. _____	11. _____
12. Fresh Fruit and Vegetables	12. 23,200	12. _____	12. _____

Total Estimated Amount of Bid** $_____

*Bid rates must be the same.
**All totals must be carried out to the second decimal place and must not be rounded.

_____
Name of Bidder

_____
Street Address

_____
City State Zip Code

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

_____
Date Signature of Bidder Title

ACCEPTANCE OF CONTRACT

_____
Agreement Number **School Food Authority (SFA)**

_____
Date **Signature of Authorized SFA Representative** **Title**

Bid-Rigging Certification

_____, a duly
(Agent)

authorized agent of _____,
(Contractor)

do hereby certify that neither _____,
(Contractor)

nor any individual presently affiliated with _____
(Contractor)

_____, has been barred from bidding on a public contract as a result of a violation of either Section 33E-3 (bid-rigging) or Section 33E-4 (bid rotating) of the Illinois Criminal Code, contained in Chapter 38 of the Illinois Revised Statutes.

_____
Authorized Agent

_____
Contractor

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

CERTIFICATE REGARDING LOBBYING

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

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit ISBE 85-37, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

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

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

_____

Signature of Authorized Agent Date

_____

Printed Name

_____

Title

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

DISCLOSURE OF LOBBYING ACTIVITIES

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

1. TYPE OF FEDERAL ACTION
☐ a. Contract ☐ b. Grant ☐ c. Cooperative agreement ☐ d. Loan ☐ e. Loan guarantee ☐ f. Loan insurance

2. STATUS OF FEDERAL ACTION
☐ a. Bid/offer/application ☐ b. Initial award ☐ c. Post-award

3. REPORT TYPE
☐ a. Initial filing ☐ b. Material change ☐ For material change only: _____ Year _____ Quarter _____ Date of last report

4. NAME AND ADDRESS OF REPORTING ENTITY

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

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

_____Congressional District, if known

6. FEDERAL DEPARTMENT/AGENCY

7. FEDERAL PROGRAM NAME/DESCRIPTION

_____ CFDA Number, if applicable

8. FEDERAL ACTION NUMBER, if known	9. AWARD AMOUNT, if known $ _____
10a. NAME AND ADDRESS OF LOBBYING ENTITY (If individual, last name, first name, MI)	b. INDIVIDUALS PERFORMING SERVICES (Including address if different from No. 10a) (last name, first name, MI)

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

11. AMOUNT OF PAYMENT (check all that apply)
$ _____ ☐ Actual ☐ Planned

12. FORM OF PAYMENT (check all that apply)
☐ a. Cash ☐ b. In-kind; specify: nature _____ value _____

13. TYPE OF PAYMENT (check all that apply)
☐ a. Retainer ☐ b. One-time fee ☐ c. Commission
☐ d. Contingent fee ☐ e. Deferred ☐ f. Other, specify _____

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

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

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

INSTRUCTIONS FOR COMPLETION OF ISBE 85-37, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. Section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the ISBE 85-37A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001".
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.

    (b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial(MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not an ISBE 85-37A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

ATTACHMENT 9C

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

CONTINUATION SHEET
DISCLOSURE OF LOBBYING ACTIVITIES

REPORTING ENTITY

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

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

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 2 CFR 417 Subpart C Responsibilities of Participants Regarding Transactions. The regulations were published in the May 25, 2010 Federal Register (pages 29183-29189). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW.

CERTIFICATION

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

(1) Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;

(2) It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;

(3) It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;

(4) It will include the clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transactions*, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions;

(5) The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into; and

(6) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Certification.

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

Instructions for Certification

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

SCHOOL DATA FORM

Exhibit A-1

Site Name and Address	Grade Levels	Current Enrollment	Annual # of Serving days	Type of Service[1]	Type of Program[2]	Annual Lunch and/or Breakfast Sales and Reimbursement	Annual a la Carte Sales	Annual Special Milk Sales and Reimbursement	Annual Number of Breakfasts Served			Annual Number of Lunches Served			Offer vs Serve[3]		
									Free	Reduced	Paid	Free	Reduced	Paid	Breakfast Only	Lunch Only	Both
Fearn Elementary 1600 Hawksley North Aurora, IL 60542	PreK-5	540	171	1	3	$98,614	$2,788	$0	3738	221	2232	12265	1608	14353			x
Freeman Elementary 153 South Randall Road, Aurora, IL 60506	PreK-5	564	171	1	3	$278,221	$994	$0	35602	0	2795	58949	0	4631			x
Goodwin Elementary 18 Poplar Place, North aurora, IL 60542	PreK-5	367	171	3	3	$102,242	$1,365	$0	9462	698	1886	16670	777	8244			x
Greenman Elementary 729 West Galena Blvd., Aurora, IL 50406	PreK-5	589	171	1	3	$425,869	$1	$0	75334	0	5916	72731	0	5710			x
Hall Elementary 2001 Heather Drive Aurora, IL 60506	PreK-5	554	171	3	3	$367,564	$3	$0	64260	0	5046	64257	0	5045			x
Hill Elementary 724 Penn Avenue, Aurora, IL 60506	PreK-5	623	171	1	3	$458,444	$391	$0	80695	0	6335	81217	0	6375			x
McCleery Elementary 1002 Illinois Avenue, Aurora, IL 60506	PreK-5	591	171	3	3	$386,006	$90	$0	61921	0	4862	73532	0	5774			x
Nicolson Elementary 649 North Main Street, Montgomery, IL 60538	K-5	286	171	1	3	$189,413	$19	$0	30296	0	2376	35061	0	2752			x
Schneider Elementary 304 Banbury Road, . North Aurora, IL 60542	K-5	423	171	3	3	$240,344	$650	$0	41555	0	3264	42118	0	3307			x
Smith Elementary 1332 Robinwood Drive, Aurora, IL 60506	PreK-5	455	171	3	3	$347,647	$0	$0	69026	0	5421	56237	0	4416			x
Hope D Wall 449 West Indian Trail Court, Aurora, IL 60506	PreK-12	156	171	1	3	$78,358	$134	$0	12490	0	980	14378	0	1130			x
Herget Middle School 1550 Deerpath Road, Aurora, IL 60506	6-8	703	171	1	3	$231,901	$38,671	$0	6623	111	804	45854	3566	16770			x
Jefferson Middle School 1151 Plum Street, Aurora, IL 60506	6-8	715	171	1	3	$333,533	$30,552	$0	16979	0	1334	87777	0	6891			x
Jewel Middle School 1501 Waterford Road, North Aurora, IL 60542	6-8	687	171	1	3	$203,736	$41,239	$0	9110	149	1122	37661	1886	17169			x

SCHOOL DATA FORM

Exhibit A-1

Washington Middle School 231 Constitution Drive, Aurora, IL 60506	6-8	723	171	1	3	$387,851	$15,124	$0	27596	0	2168	97456	0	7651			x
West Aurora High School 1201 West New York Street, Aurora, IL 60506	9-12	3,678	171	1	3	$925,266	$232,735	$0	50447	1332	3209	182082	12546	52633			x
West Aurora Learning Center, 1870 W. Galena Blvd, Aurora, IL. 60506	PK-12	447	171	3	3	$36,757	$1	$0	5857	0	461	7234	0	521			x

[1]**Type of Service**

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

[2]**Type of Program**

Code: 1 - National School Lunch Only; 2 - National School Lunch and School Breakfast; 3 - National School Lunch and Severe Need Breakfast; 4 - School Breakfast only; 5 - National School Lunch and Special Milk* ; 6 - School Breakfast and Special Milk*; 7 - National School Lunch, School Breakfast and Special Milk*; 8 - Other (attach additional sheet).

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

*If participating in the National School Lunch and/or School Breakfast Program, the Special Milk Program may only be offered to students who are in split-session kindergarten or pre-kindergarten classes and who do not have access to either of the federal meal programs.

[3]**Offer versus Serve:** If students are allowed to decline a certain number of food items/components in the meal based on the regulations governing Child Nutrition Programs, place an '**X**' in the appropriate column. Senior high schools are required to implement Offer versus Servefor lunch. For specific guidance regarding Offer versus Serve, refer to *A Menu Planner* for Healthy School Meals issued by the U.S. Department of Agriculture, Food and Nutrition Service.

Exhibit A-2

ELIGIBILITY DATA AND PROJECTED ENROLLMENTS

Site Name	October 2018 Eligibility Data		Projected Enrollments				
	Free	Reduced-Price	2018-19	2019-20	2020-21	2021-22	2022-23
Fearn Elementary 1600 Hawksley North Aurora, IL 60542	124	9	542	535	530	525	520
Freeman Elementary 153 South Randall Road, Aurora, IL 60506	572	0	572	570	565	560	555
Goodwin Elementary 18 Poplar Place, North aurora, IL 60542	120	12	368	365	370	365	360
Greenman Elementary 729 West Galena Blvd., Aurora, IL 50406	598	0	598	595	590	585	580
Hall Elementary 2001 Heather Drive Aurora, IL 60506	565	0	565	560	555	550	545
Hill Elementary 724 Penn Avenue, Aurora, IL 60506	635	0	635	630	625	620	615
McCleery Elementary 1002 Illinois Avenue, Aurora, IL 60506	600	0	600	595	590	585	580
Nicolson Elementary 649 North Main Street, Montgomery, IL 60538	295	0	295	290	285	280	275
Schneider Elementary 304 Banbury Road, North Aurora, IL 60542	430	0	430	425	420	415	410
Smith Elementary 1332 Robinwood Drive, Aurora, IL 60506	461	0	461	455	450	445	440
West Aurora Learning Center 1870 W. Galena Blvd, Aurora, IL 60506	166	3	447	460	470	470	470
Hope D Wall 449 West Indian Trail Court, Aurora, IL 60506	162	0	162	162	162	162	162

Herget Middle School 1550 Deerpath Road, Aurora, IL 60506	327	30	711	710	705	700	695
Jefferson Middle School 1151 Plum Street, Aurora, IL 60506	730	0	730	725	720	715	710
Jewel Middle School 1501 Waterford Road, North Aurora, IL 60542	299	16	692	695	695	690	685
Washington Middle School 231 Constitution Drive, Aurora, IL 60506	735	0	735	730	730	730	730
West Aurora High School 1201 West New York Street, Aurora, IL 60506	1651	118	3678	3680	3680	3680	3680

MEAL SERVICE INFORMATION AND DELIVERY SCHEDULE

Exhibit A-3

Site Name	BREAKFAST				LUNCH			
	Meal Service Schedule	Delivery Schedule	Meal Charges		Meal Service Schedule	Delivery Schedule	Meal Charges	
			Reduced	Paid			Reduced	Paid
Fearn Elementary 1600 Hawksley North Aurora, IL 60542	7:45-8:00	N/A	.30	1.40	11:00-12:10	N/A	.40	2.50
Freeman Elementary 153 South Randall Road, Aurora, IL 60506	7:40-8:00	N/A	.30	1.40	10:40-12:15	N/A	.40	2.50
Goodwin Elementary 18 Poplar Place, North aurora, IL 60542	7:40-7:55	N/A	.30	1.40	10:55-11:35	10:40	.40	2.50
Greenman Elementary 729 West Galena Blvd., Aurora, IL 50406	8:00-8:20	N/A	.30	1.40	10:40-12:00	N/A	.40	2.50
Hall Elementary 2001 Heather Drive Aurora, IL 60506	7:45-8:00	N/A	.30	1.40	10:45-11:50	9:15	.40	2.50
Hill Elementary 724 Penn Avenue, Aurora, IL 60506	7:30-7:55	N/A	.30	1.40	11:00-12:05	N/A	.40	2.50
McCleery Elementary 1002 Illinois Avenue, Aurora, IL 60506	7:45-8:05	N/A	.30	1.40	11:00-12:35	10:40	.40	2.50
Nicolson Elementary 649 North Main Street, Montgomery, IL 60538	7:45-8:10	N/A	.30	1.40	11:10-11:55	N/A	.40	2.50
Schneider Elementary 304 Banbury Road, North Aurora, IL 60542	7:45-8:00	N/A	.30	1.40	10:50-11:50	10:15	.40	2.50
Smith Elementary 1332 Robinwood Drive, Aurora, IL 60506	8:00-8:30	N/A	.30	1.40	10:50-11:50	9:35	.40	2.50
West Aurora Learning Center 1870 W. Galena Blvd, Aurora IL 60506	8:30-10:45	N/A	.30	1.40	12:00-1:45	11:00	.40	2.75
Hope D Wall 449 West Indian Trail Court, Aurora, IL 60506	9:00-9:30	N/A	.30	1.40	11:00-12:00	N/A	.40	2.75

All information provided is subject to change.

MEAL SERVICE INFORMATION AND DELIVERY SCHEDULE

Exhibit A-3

Site Name	BREAKFAST				LUNCH			
	Meal Service Schedule	Delivery Schedule	Meal Charges		Meal Service Schedule	Delivery Schedule	Meal Charges	
			Reduced	Paid			Reduced	Paid
Herget Middle School 1550 Deerpath Road, Aurora, IL 60506	8:15-9:20	N/A	.30	1.40	11:05-1:20	N/A	.40	2.65
Jefferson Middle School 1151 Plum Street, Aurora, IL 60506	8:15-8:30	N/A	.30	1.40	11:05-1:35	N/A	.40	2.65
Jewel Middle School 1501 Waterford Road, North Aurora, IL 60542	8:25-8:55	N/A	.30	1.40	11:05-1:07	N/A	.40	2.65
Washington Middle School 231 Constitution Drive, Aurora, IL 60506	8:28-9:38	N/A	.30	1.40	11:05-1:35	N/A	.40	2.65
West Aurora High School 1201 West New York Street, Aurora, IL 60506	7:00-7:45	N/A	.30	1.40	10:17-1:35	N/A	.40	2.75

All information provided is subject to change.

Exhibit B-2

Meal Choices and Additional Daily Offerings

Site Name	Reimbursable Meal "Entrée" Choices*	Additional Fruit Choices	Additional Vegetable Choices	Salad Bar Offered	Additional Daily Offerings
Fearn Elementary	2	0	0	No	No
Freeman Elementary	2	0	0	No	No
Goodwin Elementary	2	0	0	No	No
Greenman Elementary	2	0	0	No	No
Hall Elementary	2	0	0	No	No
Hill Elementary	2	0	0	No	No
McCleery Elementary	2	0	0	No	No
Nicholson Elementary	2	0	0	No	No
Schneider Elementary	2	0	0	No	No
Smith Elementary	2	0	0	No	No
Herget Middle School	9	0	0	No	List 1
Jefferson Middle School	9	0	0	No	List 1
Jewel Middle School	9	0	0	No	List 1
Washington Middle School	9	0	0	No	List 1
West Aurora High School	17	0	0	Yes	List 2
West Aurora Learning Center	2	0	0	No	No
Hope D. Wall	2	0	0	No	No

List 1

Cheeseburger
Chicken Sandwich
Spicy Chicken Sandwich
Salad (Meat & Cheese)
Cold Sandwich or Wrap
Pizza (two varieties)

List 2

Same as List 1 above plus:
Burger Bar
Nacho Bar
Buffalo Chicken and Veggie Wrap
Hot Sandwich Special
Deli Sandwich Bar
Pasta Bar

Note: Burger Bar and Nacho Bar are served on opposite days.

Salad Bar Items

Iceberg Lettuce
Romaine Lettuce
Ceaser Salad
Baby Carrots
Celery Sticks
Cucumber Slices
Sliced Tomatoes
Broccoli
Jicama
Black Bean Salsa
Corn
Snap Peas
Pinto Beans

Salad Dressings:
Ranch
French

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

Exhibit B-3

ALA CARTE MENU ITEMS AND PRICING

Ala Carte Menu Items	Price	Ala Carte Menu Items	Price
.50 cents Promo	$0.50	Ice	$0.15
16 oz Water	$1.00	Iced Tea 12 oz	$1.25
2nd Breakfast Entrée	$1.40	Iced Tea 12 oz	$1.75
Breakfast Sandwich	$2.50	Juice - 4 oz	$0.50
Burger	$2.50	BBQ Lays	$1.00
Cereal Bar Single	$1.00	Milk	$0.55
Cereal Pack	$1.00	MS 2nd Entrée	$2.65
Cheese Sticks	$2.50	Muffin	$1.00
Cheetos	$1.00	Nutrigrain Bar	$1.00
Cheez its	$1.00	Diet Pepsi Soda	$1.50
Chip .50 promo	$0.50	Pizza Slice	$2.50
Chips	$1.00	Pizza Teachers	$3.00
Cookie	$1.00	Pop-Tart Single	$1.00
Cookie .50 Promo	$0.50	Popcorn	$1.00
Daily Entrée Special	$2.50	Regular Lays	$1.00
Deli Sandwich	$2.50	Chicken Patty	$2.55
Diet Tea 12 oz	$2.25	Rice Krispie Treat	$1.50
Doritos Cool Ranch	$1.00	Root Beer	$1.00
Doritos Nacho	$1.00	Ruffles	$1.00
Doritos Sweet Chili	$1.00	Sour Cream & Onion Lays	$1.00
Elem 2nd Entrée	$2.50	Side	$1.00
ES Teacher Meal	$3.75	Smart Delight Popcorn	$1.00
Everfresh Juice	$1.75	Snack	$1.00
Everfresh Spec	$1.25	Snack .50	$0.50
Faygo Diet Soda	$1.35	Spicy Chicken Patty	$2.55
Flamin Hot Cheetos	$1.00	Teacher Large Soup	$2.00
Famin Hot Sticks	$1.00	Teacher Pepsi	$1.00
Fresh Fruit/Side	$0.90	Teacher Sandwich	$4.00
Fruit	$0.95	Teacher Small Soup	$1.50
Fruit Punch 16 oz	$1.75	Teacher Grab -N- Go Meal	$4.00
G2	$2.00	Teacher Hot Meal	$4.00
G2 Special	$1.50	Tropicana Juice	$2.75
Hot Puff Cheetos	$1.00	12 oz Smoothie	$2.25
HS 2nd Entrée	$2.75	8 oz Smoothie	$1.75

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

	Breakfast Meal Pattern			Lunch Meal Pattern		
	Grades K-5	*Grades 6-8*	*Grades 9-12*	*Grades K-5*	*Grades 6-8*	*Grades 9-12*
Meal Pattern	**Amount of Food[a] Per Week (Minimum Per Day)**					
Fruits (cups)[b,c]	5 (1)[d]	5 (1)[d]	5 (1)[d]	2½ (½)	2½ (½)	5 (1)
Vegetables (cups)[b,c]	0	0	0	3¾ (¾)	3¾ (¾)	5 (1)
Dark green[e]	0	0	0	½	½	½
Red/Orange[e]	0	0	0	¾	¾	1¼
Beans/Peas (Legumes)[e]	0	0	0	½	½	½
Starchy[e]	0	0	0	½	½	½
Other[e,f]	0	0	0	½	½	¾
Additional Veg to Reach Total[g]	0	0	0	1	1	1½
Grains (oz eq)[h]	7 (1)	8 (1)	9 (1)	8 (1)	8 (1)	10 (2)
Meats/Meat Alternates (oz eq)	0[i]	0[i]	0[i]	8 (1)	9 (1)	10 (2)
Fluid milk (cups)[j,k]	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)
Other Specifications: Daily Amount Based on the Average for a 5-Day Week						
Min-max calories (kcal)[l,m,n]	350-500	400-550	450-600	550-650	600-700	750-850
Saturated fat (% of total calories)[m,n]	< 10	< 10	< 10	< 10	< 10	< 10
Sodium (mg)[m,p]	≤ 540	≤ 600	≤ 640	≤ 1,230	≤ 1,360	≤ 1,420
Trans fat[m,n]	Nutrition label or manufacturer specifications must indicate zero grams of trans fat per serving.					

[a] Food items included in each food group and subgroup and amount equivalents. Minimum creditable serving is ⅛ cup.
[b]One quarter-cup of dried fruit counts as ½ cup of fruit; 1 cup of leafy greens counts as ½ cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100% full-strength.
[c]For breakfast, vegetables may be substituted for fruits, but the first two cups per week of any such substitution must be from the dark green, red/orange, beans and peas (legumes) or "Other vegetables" subgroups as defined in §210.10(c)(2)(iii).
[d]The fruit quantity requirement for the SBP (5 cups/week and a minimum of 1 cup/day) is effective July 1, 2014.
[e]Larger amounts of these vegetables may be served.
[f] This category consists of "Other vegetables" as defined in §210.10(c)(2)(iii)(E). For the purposes of the NSLP, "Other vegetables" requirement may be met with any additional amounts from the dark green, red/orange, and beans/peas (legumes) vegetable subgroups as defined in §210.10(c)(2)(iii).
[g]Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.
[h]At least half of the grains offered must be whole grain-rich in the NSLP and SBP beginning July 1, 2019 (SY 2019-2020).
[i]There is no separate meat/meat alternate component in the SBP. Beginning July 1, 2013, schools may substitute 1 oz. eq. of meat/meat alternate for 1 oz. eq. of grains after the minimum daily grains requirement is met.
[j]Fluid milk may be low-fat or fat-free (unflavored or flavored). (New SY2018-19)
[k]Unflavored fat-free or low-fat milk must be offered during NSLP and SBP (New SY2019-20)
[l]The average daily amount of calories for a 5-day school week must be within the range (at least the minimum and no more than the maximum values).
[m]Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat, trans fat, and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1 percent milk fat are not allowed.
[n]In the SBP, calories and trans fat specifications take effect beginning July 1, 2013.
[p]Sodium specifications for NSLP and SBP remain at Target Level 1 through the end of SY 2023-24. Compliance with Sodium Target 2 will begin July 1, 2024.

Food and Nutrition Service, United States Department of Agriculture

Vegetable Subgroups

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

Dark Green Vegetables ▪ bok choy ▪ broccoli ▪ collard greens ▪ dark green leafy lettuce ▪ kale ▪ mesclun ▪ mustard greens ▪ romaine lettuce ▪ spinach ▪ turnip greens ▪ watercress	**Beans and Peas*** ▪ black beans ▪ black-eyed peas (mature, dry) ▪ garbanzo beans (chickpeas) ▪ kidney beans ▪ lentils ▪ navy beans ▪ pinto beans ▪ soy beans ▪ split peas ▪ white beans
Starchy Vegetables ▪ cassava ▪ corn ▪ fresh cowpeas, field peas, or black-eyed peas (not dry) ▪ green bananas ▪ green peas ▪ green lima beans ▪ plantains ▪ potatoes ▪ taro ▪ water chestnuts	**Other Vegetables** ▪ artichokes ▪ asparagus ▪ avocado ▪ bean sprouts ▪ beets ▪ Brussels sprouts ▪ cabbage ▪ cauliflower ▪ celery ▪ cucumbers ▪ eggplant ▪ green beans
Red & Orange Vegetables ▪ acorn squash ▪ butternut squash ▪ carrots ▪ hubbard squash ▪ pumpkin ▪ red peppers ▪ sweet potatoes ▪ tomatoes ▪ tomato juice	**Other Vegetables (continued)** ▪ green peppers ▪ iceberg (head) lettuce ▪ mushrooms ▪ okra ▪ onions ▪ parsnips ▪ turnips ▪ wax beans ▪ zucchini

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

Choose My Plate.gov, United States Department of Agriculture

EXHIBIT A: GRAIN REQUIREMENT FOR CHILD NUTRITION PROGRAMS[1,2]

Color Key: Footnote 5 = Blue, Footnote 3 or 4 = Red

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

GROUP A	Ounce Equivalent (Oz Eq) for Group A	Minimum Serving Size for Group A
• Breading-Type Coating • Bread Sticks (*hard)* • Chow Mein Noodles • Savory Crackers (*saltines and snack crackers)* • Croutons • Pretzels, (*hard)* • Stuffing, *(dry)* Note: weights apply to bread in stuffing.	1 oz eq = 22 gm or 0.8 oz ¾ oz eq = 17 gm or 0.6 oz ½ oz eq = 11 gm or 0.4 oz ¼ oz eq = 6 gm or 0.2 oz	1 serving = 20 gm or 0.7 oz ¾ serving = 15 gm or 0.5 oz ½ serving = 10 gm or 0.4 oz ¼ serving = 5 gm or 0.2 oz
GROUP B	**Oz Eq for Group B**	**Minimum Serving Size for Group B**
• Bagels • Batter type Coating • Biscuits • Breads – all (i.e. *white, wheat, whole wheat, French, Italian)* • Buns (*hamburger and hot dog)* • Sweet Crackers[5] (*graham crackers – all shapes, animal crackers)* • Egg Roll Skins • English Muffins • Pita Bread • Pizza Crust • Pretzels (*soft)* • Rolls • Tortillas • Tortilla Chips • Taco Shells	1 oz eq = 28 gm or 1.0 oz ¾ oz eq = 21 gm or 0.75 oz ½ oz eq = 14 gm or 0.5 oz ¼ oz eq = 7 gm or 0.25 oz	1 serving = 25 gm or 0.9 oz ¾ serving = 19 gm or 0.7 oz ½ serving = 13 gm or 0.5 oz ¼ serving = 6 gm or 0.2 oz
GROUP C	**Oz Eq for Group C**	**Minimum Serving Size for Group C**
• Cookies[3] (*plain – includes vanilla wafers*) • Cornbread • Corn Muffins • Croissants • Pancakes • Pie Crust (*dessert pies[3], cobbler[3], fruit turnover[4], and meat/meat alternate pies)* • Waffles	1 oz eq = 34 gm or 1.2 oz ¾ oz eq = 26 gm or 0.9 oz ½ oz eq = 17 gm or 0.6 oz ¼ oz eq = 9 gm or 0.3 oz	1 serving = 31 gm or 1.1 oz ¾ serving = 23 gm or 0.8 oz ½ serving = 16 gm or 0.6 oz ¼ serving = 8 gm or 0.3 oz
GROUP D	**Oz Eq for Group D**	**Minimum Serving Size for Group D**
• Doughnuts[4] (*cake and yeast, raised, unfrosted)* • Cereal bars, breakfast bars, granola bars[4] (*plain)* • Muffins (*all, except corn*) • Quick Breads • Sweet Roll, Sticky Buns, Cinnamon Rolls, Danish Pastries, Caramel Rolls[4] (*unfrosted)* • Toaster Pastry[4] (*unfrosted)*	1 oz eq = 55 gm or 2.0 oz ¾ oz eq = 42 gm or 1.5 oz ½ oz eq = 28 gm or 1.0 oz ¼ oz eq = 14 gm or 0.5 oz	1 serving = 50 gm or 1.8 oz ¾ serving = 38 gm or 1.3 oz ½ serving = 25 gm or 0.9 oz ¼ serving = 13 gm or 0.5 oz

GROUP E	Oz Eq for Group E	Minimum Serving Size for Group E
• Cereal bars, breakfast bars, granola bars[4] (*with nuts, dried fruit, and/or chocolate pieces)* • Cookies[3] (*with nuts, raisins, chocolate pieces and/or fruit purees)* • Doughnuts[4] (*cake and yeast raised, frosted or glazed* • French Toast • Sweet Roll, Sticky Buns, Cinnamon Rolls, Danish Pastries, Caramel Rolls[4] (*frosted)* • Toaster Pastry[4] (*frosted)*	1 oz eq = 69 gm or 2.4 oz ¾ oz eq = 52 gm or 1.8 oz ½ oz eq = 35 gm or 1.2 oz ¼ oz eq = 18 gm or 0.6 oz	1 serving = 63 gm or 2.2 oz ¾ serving = 47 gm or 1.7 oz ½ serving = 31 gm or 1.1 oz ¼ serving = 16 gm or 0.6 oz
GROUP F	**Oz Eq for Group F**	**Minimum Serving Size for Group F**
• Cake[3] (*plain, unfrosted)* • Coffee Cake[4]	1 oz eq = 82 gm or 2.9 oz ¾ oz eq = 62 gm or 2.2 oz ½ oz eq = 41 gm or 1.5 oz ¼ oz eq = 21 gm or 0.7 oz	1 serving = 75 gm or 2.7 oz ¾ serving = 56 gm or 2 oz ½ serving = 38 gm or 1.3 oz ¼ serving = 19 gm or 0.7 oz
GROUP G	**Oz Eq for Group G**	**Minimum Serving Size for Group G**
• Brownies[3] (*plain)* • Cake[3] *(all varieties, frosted)*	1 oz eq = 125 gm or 4.4 oz ¾ oz eq = 94 gm or 3.3 oz ½ oz eq = 63 gm or 2.2 oz ¼ oz eq = 32 gm or 1.1 oz	1 serving = 115 gm or 4 oz ¾ serving = 86 gm or 3 oz ½ serving = 58 gm or 2 oz ¼ serving = 29 gm or 1 oz
GROUP H	**Oz Eq for Group H**	**Minimum Serving Size for Group H**
• Cereal Grains (*barley, quinoa, etc.*) • Breakfast Cereals (*cooked)*[6,7] • Bulgur or cracked wheat • Corn Grits • Macaroni (*all shapes)* • Noodles (*all varieties)* • Pasta (*all shapes)* • Ravioli (*noodle only)* • Rice	1 oz eq = ½ cup cooked or 1 ounce (28 gm) dry	1 serving =½ c cooked or 25 gm or 0.9 oz dry ¾ serving = ⅜ c cooked or 19 gm or 0.7 oz dry ½ serving =¼ c cooked or 13 gm or 0.5 oz dry ¼ serving = 2 T cooked or 6 gm or 0.2 oz dry
GROUP I	**Oz Eq for Group I**	**Minimum Serving Size for Group I**
• Ready to eat breakfast cereal (*cold, dry)*[6,7]	1 oz eq = 1 cup or 1 ounce for flakes and rounds 1 oz eq = 1.25 cups or 1 ounce for puffed cereal 1 oz eq = ¼ cup or 1 ounce for granola	1 serving = ¾ c or 1 oz, whichever is less ½ serving = ⅓ c or 0.5 oz, whichever is less

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

[2]For NSLP and SBP (grades K-12), grain quantities are determined using ounce equivalents (oz eq). All other Child Nutrition Programs determine grain quantities using grains/bread servings. Beginning October 1, 2019, grain quantities in CACFP and NSLP/SBP preschool meals will be determined using oz eq.

[3]Allowed in NSLP (up to 2.0 oz eq grain-based dessert per week in grades K-12) as specified in §210.10 and at snack service in SFSP. Considered a grain-based dessert and cannot count towards the grain component in CACFP or NSLP/SBP preschool meals beginning October 1, 2017, as specified in §§226.20(a)(4) and 210.10.

[4] Allowable in NSLP (up to 2.0 oz eq grain-based dessert per week for grades K-12) as specified in §210.10. May count towards the grain component in SBP (grades K-12) and at snack and breakfast meals in SFSP. Considered a grain-based dessert and cannot count towards the grain component in the CACFP and NSLP/SBP preschool meals beginning Oct. 1, 2017, as specified in §§226.20(a)(4) and 210.10.

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

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

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

Illinois State Board of Education
Food Distribution Program
PAL Orders - 2019

Agency Name: AURORA WEST UNIT SCHOOL DIST 129
Agreement Nbr: 31045129022A1
Contract Nbr: 04500800A2019
Representative: Angie Smith
Phone Nbr: (630) 301-5032

Beginning PAL Balance: $399,330.3400
PAL Processing Deduction: $89,122.6370
DoD Fresh Fruits & Vegetables Deduction $42,055.0800
Available for PAL USDA Foods Requests: $268,152.6230
Value of USDA Foods Requested: $268,152.6134

Status	Code	USDA Foods Name	Case Value	Pack Size	Accept	Requested	Balance
PAL - Dairy, Grains, Nuts, Oils							
A	100037	CHEESE, BLND, AM/SKIM WHITE SLC	$53.2560	6/5# LOAVES	N	0	0
A	100036	CHEESE, BLND, AM/SKIM YELLOW SLC	$52.4850	6/5# LOAVES	Y	100	0
A	100012	CHEESE, CHEDDAR R/F SHRED YELLOW	$61.4220	6/5# BAGS	N	0	0
A	100034	CHEESE, MOZZ LT SHRED FRZ	$54.6510	30# BOX	N	0	0
A	110396	CHEESE, MOZZ, STRING, 1 OZ STICKS	$56.3535	360/1 oz sticks	Y	170	60
A	110501	MACARONI, WHOLE GRAIN-RICH BLEND	$8.0860	20# Carton	N	0	0
A	100439	OIL, VEGETABLE	$24.3151	6/1 GAL BTL	N	0	0
A	110393	PANCAKES, WHOLE GRAIN FRZ	$12.2926	12# CARTON	Y	50	12
A	100396	PEANUT BUTTER, SMOOTH	$29.6280	6/5# CANS	N	0	0
A	110520	PENNE, WHOLE GRAIN-RICH BLEND	$8.7200	20# Carton	Y	80	14
A	100500	RICE, BROWN, LONG GR, PARBOILED	$38.4048	24/2# BAGS	N	0	0
A	110504	ROTINI, WHOLE GRAIN-RICH BLEND	$8.7060	20# Carton	Y	80	37
A	110506	SPAGHETTI, WHOLE GRAIN-RICH BLEND	$7.5440	20# Carton	Y	40	12
A	100935	SUNFLOWER SEED BUTTER	$58.8630	6/5# CANS	Y	10	0
A	110394	TORTILLA, WHOLE GRAIN FRZ	$19.7613	288 1.5 oz TORTILLAS	N	0	0
PAL - Fruits							
A	100206	APPLE SLICES, CND UNSWT	$28.2282	6/#10 CANS	Y	1	0
A	110541	APPLESAUCE, CND, UNSWT	$19.1516	6/#10 CANS	Y	700	0
A	110361	APPLESAUCE CUPS, UNSWT, 96/4.5 OZ	$15.8215	96/ 4.5 OZ CUPS	Y	2100	309
A	100261	APRICOT CUPS, DICED, FRZ, 4.5 OZ	$44.9143	96/4.5 OZ CUP	N	0	0
A	100216	APRICOTS, DICED, XLT SYRUP, CND	$35.2107	6/#10 CANS	N	0	0
A	110624	BLUEBERRIES, HIGHBUSH FRZ	$25.8510	30# CARTON	Y	76	0
A	100299	CHERRIES, DRIED 4/4#	$72.5600	4/4# PACKAGES	N	0	0
A	110859	MIXED BERRIES, CUP, FRZ	$37.8192	96/4oz cups	Y	1500	214
A	110723	CRANBERRIES, DRIED, 300/1.16 oz	$55.7213	300/1.16oz pkgs	N	0	0
A	110161	FRUIT MIX, DRIED 5/5# BAGS	$84.7000	5/5# BAGS	N	0	0
A	100212	MIXED FRUIT, XLT SYRUP, CND	$28.4213	6/#10 CANS	Y	970	115
A	110651	ORANGE JUICE, 96/4 oz CUPS	$19.9935	96/4 oz cups	N	0	0
A	100241	PEACH CUPS, DICED, FRZ, 4.4 OZ	$34.8902	96/4.4 OZ CUPS	N	0	0
A	100220	PEACHES, CLING, DICED, XLT SYRUP, CND	$31.8954	6/#10 CANS	Y	900	145
A	100219	PEACHES, CLING, SLICED, XLT SYRUP, CND	$24.1600	6/#10 CANS	Y	115	0
A	100239	PEACHES, FREESTONE, SLC, FRZ	$20.8360	20# CARTON	N	0	0
A	100225	PEARS, DICED, XLT SYRUP, CND	$24.5216	6/#10 CANS	Y	750	73
A	100224	PEARS, SLICED, XLT SYRUP, CND	$25.3946	6/#10 CANS	N	0	0
A	100293	RAISINS, UNSWT 144/1.33 OZ BOXES	$18.4908	144/1.33 OZ BOXES	N	0	0
A	100254	STRAWBERRIES, SLICED, FRZ	$35.4750	30# CARTON	Y	100	28
A	100253	STRAWBERRIES, WHOLE, IQF	$39.8220	30# CONTAINER	N	0	0
A	100256	STRAWBERRY CUPS, DICED, FRZ, 4.5 OZ	$37.4112	96/4.5 OZ CUPS	N	0	0
PAL - Meats/Alternates							
A	100134	BEEF CRUMBLES, COOKED W/SPP	$97.0520	4/10# PKG.	N	0	0
A	100158	BEEF, FINE GROUND, FRZ 40	$106.1640	40# CARTON	N	0	0
A	100163	BEEF PATTY LEAN, RAW FRZ 3.1 oz	$132.4880	40# CARTON	N	0	0

A	110348	BEEF PATTY RAW IQF W/SPP 2.8 oz	$94.2680	40# CARTON	N	0	0
A	110322	BEEF PATTY W/SPP COOKED HMSTYLE 2.2oz	$97.4720	40# CARTON	N	0	0
A	100188	HAM, COOKED, DICED, FRZ.	$67.8000	8/5# PKG	N	0	0
A	100187	HAM, COOKED, SLICED, FRZ.	$75.1800	8/5# PKG	Y	200	48
A	110851	POLLOCK STICKS, BRD FRZ	$96.9600	40# CASE	N	0	0
A	100173	PORK LEG ROAST, RAW, FRZ	$54.7160	36-42 LB CTN	N	0	0
A	110730	PORK, UNSEASONED PULLED COOKED FRZ	$71.0320	8/5# Packages	Y	23	0
A	100195	TUNA, CHUNK LIGHT, IN WATER	$58.8559	6/66.5 OZ. CAN	N	0	0
PAL - Poultry/Eggs							
A	110931	EGG, PATTY, COOKED ROUND, FRZ	$53.1675	25# CASE	N	0	0
A	100098	CHICKEN CUT-UP, IQF	$39.1400	40# CARTON	N	0	0
A	100101	CHICKEN, DICED, COOKED, FRZ	$74.7160	40# CARTON	Y	40	1
A	100117	CHICKEN, FAJITA STRIPS	$47.5140	30# CARTON	Y	200	36
A	110080	CHICKEN, OVEN ROASTED	$73.5180	30# CARTON	N	0	0
A	110462	CHICKEN STRIPS, COOKED UNSEASONED	$55.4880	30# CASE	N	0	0
A	100046	EGGS, WHOLE, FROZEN	$28.6500	6/5# CASE	N	0	0
A	110921	CHICKEN, FILLET, UNBREADED, FRZ	$74.4840	30# CASE	N	0	0
A	100121	TURKEY BRST, DELI, FRZ	$92.1760	40# CASE	N	0	0
A	110554	TURKEY BRST, DELI, SLICED, FRZ	$112.3800	8/5# Packages	Y	100	55
A	100122	TURKEY BRST, DELI, SMK, FRZ	$97.9000	40# CASE	N	0	0
A	100126	TURKEY HAMS, FRZ	$79.2000	40# CARTON	N	0	0
A	100125	TURKEY ROAST, FROZEN	$102.4320	32-48# CARTON	N	0	0
A	100119	TURKEY TACO FILLING	$44.9820	30# CASE	Y	200	44
PAL - Vegetables							
A	100359	BEANS, BLACK (TURTLE), LOW-SODIUM, CND	$26.2076	6/#10 CANS	Y	90	47
A	100360	BEANS, GARBANZO, LOW-SODIUM, CND	$14.5152	6/#10 CANS	N	0	0
A	100307	BEANS, GREEN, CND, LOW SODIUM	$14.8922	6/#10 CANS	Y	150	21
A	100362	BEANS, REFRIED, LOW SODIUM, CND	$17.7534	6/#10 CANS	Y	18	0
A	100366	BEANS, SMALL RED, LOW-SODIUM, CND	$14.6367	6/#10 CANS	N	0	0
A	100364	BEANS, VEGETARIAN, LOW-SODIUM, CND	$14.1872	6/#10 CANS	N	0	0
A	110473	BROCCOLI, NO SALT ADDED, FRZ	$43.2960	30# case	N	0	0
A	100309	CARROTS, SLC, LOW-SODIUM, CND	$16.7125	6/#10 CANS	Y	100	78
A	100313	CORN, WHOLE KERNEL, CND, NO SALT	$18.4440	6/#10 CANS	N	0	0
A	100348	CORN, WHOLE KERNEL, FRZ	$17.6580	30# CARTON	Y	250	26
A	100315	PEAS, CND, LOW SODIUM	$19.5288	6/#10 CANS	Y	100	2
A	100350	PEAS, FRZ	$17.4210	30# CARTON	N	0	0
A	110724	PEPPER/ONION STRIPS BLND FRZ	$35.0370	30# Package	N	0	0
A	110844	POTATOES, DICED FRZ	$18.8370	6/5# CASE	N	0	0
A	100357	POTATO, OVEN FRY, FRZ	$23.6040	6/5# PKG.	N	0	0
A	100356	POTATO WEDGES, FAT FREE, FRZ	$21.6480	6/5# PKG	N	0	0
A	100355	POTATO WEDGES, FRZ	$24.7050	6/5# PKG.	N	0	0
A	110186	SALSA, POUCH, LOW SODIUM	$18.8256	6/106oz POUCHES	Y	20	0
A	110177	SPAGHETTI S, MEATLESS PCH LOW SODIUM	$17.8239	6/106 OZ POUCHES	N	0	0
A	110861	SQUASH, BUTTERNUT, IQF DICED	$23.6250	6/5# CASE	N	0	0
A	110871	MIXED VEGETABLES, NO SALT ADDED, FROZEN	$18.3450	30# CASE	Y	74	0
A	110920	MUSHROOM, DICED, NO SALT ADDED, FRZ	$24.6420	12/2.5 LB	N	0	0
A	110721	SWT POTATO CRINKLE CUT OVEN FRY	$42.4230	6/5# Packages	N	0	0
A	100317	SWT POTATOES, XLT SYRUP, CND, LOW SODIUM	$24.1340	6/#10 CANS	N	0	0
A	100329	TOMATOES, DICED, CND	$13.8542	6/#10 CANS	N	0	0
A	110187	TOMATO SAUCE POUCH, LOW SODIUM	$18.8733	6/106oz POUCHES	N	0	0
A	100351	BEANS, GREEN, FRZ, NO SALT	$15.8460	30# CASE	N	0	0
A	100352	CARROTS,SLC, NO SALT ADDED, FRZ	$14.8320	30# CASE	N	0	0

Illinois State Board of Education
Food Distribution Program
PAL Orders - 2020

Agency Name: AURORA WEST UNIT SCHOOL DIST 129
Agreement Nbr: 31045129022A1
Contract Nbr: 04500800A2020
Representative: Angie Smith
Phone Nbr: (630) 301-5032

Beginning PAL Balance: $393,964.6900
PAL Processing Deduction: $131,536.2312
DoD Fresh Fruits & Vegetables Deduction $120,000.0000
Available for PAL USDA Foods Requests: $142,428.4588
Value of USDA Foods Requested: $141,463.6784

Status	Code	USDA Foods Name	Case Value	Pack Size	Accept	Requested	Balance
PAL - Dairy, Grains, Nuts, Oils							
A	111100	CEREAL, OAT CIRCLES, BOWLS	$101.1600	6 # CASE	N	0	0
A	100036	CHEESE, BLND, AM/SKIM YELLOW SLC	$52.4850	6/5# LOAVES	N	0	0
A	100012	CHEESE, CHEDDAR R/F SHRED YELLOW	$61.4220	6/5# BAGS	N	0	0
A	111110	CHEESE, CHEDDAR, YELLOW, SLICED	$19.2552	12 # CASE	Y	75	75
A	100034	CHEESE, MOZZ LT SHRED FRZ	$54.6510	30# BOX	N	0	0
A	110396	CHEESE, MOZZ, STRING, 1 OZ STICKS	$56.3535	360/1 oz sticks	Y	145	145
A	110501	MACARONI, WHOLE GRAIN-RICH BLEND	$8.0860	20# Carton	N	0	0
A	100439	OIL, VEGETABLE	$24.3151	6/1 GAL BTL	N	0	0
A	100396	PEANUT BUTTER, SMOOTH	$29.6280	6/5# CANS	N	0	0
A	110393	PANCAKES, WHOLE GRAIN FRZ	$12.2926	12# CARTON	N	0	0
A	110520	PENNE, WHOLE GRAIN-RICH BLEND	$8.7200	20# Carton	N	0	0
A	100500	RICE, BROWN, LONG GR, PARBOILED	$38.4048	24/2# BAGS	N	0	0
A	110504	ROTINI, WHOLE GRAIN-RICH BLEND	$8.7060	20# Carton	N	0	0
A	110506	SPAGHETTI, WHOLE GRAIN-RICH BLEND	$7.5440	20# Carton	N	0	0
A	100935	SUNFLOWER SEED BUTTER	$58.8630	6/5# CANS	N	0	0
A	110394	TORTILLA, WHOLE GRAIN FRZ	$19.7613	288 1.5 oz TORTILLAS	N	0	0
PAL - Fruits							
A	100206	APPLE SLICES, CND UNSWT	$28.2282	6/#10 CANS	N	0	0
A	110541	APPLESAUCE, CND, UNSWT	$19.1516	6/#10 CANS	N	0	0
A	110361	APPLESAUCE CUPS, UNSWT, 96/4.5 OZ	$15.8215	96/ 4.5 OZ CUPS	Y	3601	3601
A	100261	APRICOT CUPS, DICED, FRZ, 4.5 OZ	$44.9143	96/4.5 OZ CUP	N	0	0
A	100216	APRICOTS, DICED, XLT SYRUP, CND	$35.2107	6/#10 CANS	N	0	0
A	110624	BLUEBERRIES, HIGHBUSH FRZ	$25.8510	30# CARTON	Y	30	30
A	110723	CRANBERRIES, DRIED, 300/1.16 oz	$55.7213	300/1.16oz pkgs	N	0	0
A	110161	FRUIT MIX, DRIED 5/5# BAGS	$84.7000	5/5# BAGS	N	0	0
A	110859	MIXED BERRIES, CUP, FRZ	$37.8192	96/4oz cups	N	0	0
A	100212	MIXED FRUIT, XLT SYRUP, CND	$28.4213	6/#10 CANS	Y	450	450
A	110651	ORANGE JUICE, 96/4 oz CUPS	$19.9935	96/4 oz cups	N	0	0
A	100241	PEACH CUPS, DICED, FRZ, 4.4 OZ	$34.8902	96/4.4 OZ CUPS	N	0	0
A	100220	PEACHES, CLING, DICED, XLT SYRUP, CND	$31.8954	6/#10 CANS	Y	602	602
A	100219	PEACHES, CLING, SLICED, XLT SYRUP, CND	$24.1600	6/#10 CANS	N	0	0
A	100239	PEACHES, FREESTONE, SLC, FRZ	$20.8360	20# CARTON	N	0	0
A	100225	PEARS, DICED, XLT SYRUP, CND	$24.5216	6/#10 CANS	Y	401	401
A	100224	PEARS, SLICED, XLT SYRUP, CND	$25.3946	6/#10 CANS	N	0	0
A	100293	RAISINS, UNSWT 144/1.33 OZ BOXES	$18.4908	144/1.33 OZ BOXES	Y	50	50
A	100256	STRAWBERRY CUPS, DICED, FRZ, 4.5 OZ	$37.4112	96/4.5 OZ CUPS	N	0	0
A	100254	STRAWBERRIES, SLICED, FRZ	$35.4750	30# CARTON	N	0	0
A	100253	STRAWBERRIES, WHOLE, IQF	$39.8220	30# CONTAINER	Y	60	60
PAL - Meats/Alternates							
A	100134	BEEF CRUMBLES, COOKED W/SPP	$97.0520	4/10# PKG.	Y	30	30
A	100158	BEEF, FINE GROUND, FRZ 40	$106.1640	40# CARTON	N	0	0
A	100163	BEEF PATTY LEAN, RAW FRZ 3.1 oz	$132.4880	40# CARTON	N	0	0

A	110348	BEEF PATTY RAW IQF W/SPP 2.8 oz	$94.2680	40# CARTON	N	0	0
A	110322	BEEF PATTY W/SPP COOKED HMSTYLE 2.2oz	$97.4720	40# CARTON	N	0	0
A	100188	HAM, COOKED, DICED, FRZ.	$67.8000	8/5# PKG	N	0	0
A	100187	HAM, COOKED, SLICED, FRZ.	$75.1800	8/5# PKG	N	0	0
A	110851	POLLOCK STICKS, BRD FRZ	$96.9600	40# CASE	N	0	0
A	100173	PORK LEG ROAST, RAW, FRZ	$54.7160	36-42 LB CTN	N	0	0
A	110730	PORK, UNSEASONED PULLED COOKED FRZ	$71.0320	8/5# Packages	N	0	0
PAL - Poultry/Eggs							
A	100098	CHICKEN CUT-UP, IQF	$39.1400	40# CARTON	N	0	0
A	100101	CHICKEN, DICED, COOKED, FRZ	$74.7160	40# CARTON	Y	40	40
A	100117	CHICKEN, FAJITA STRIPS	$47.5140	30# CARTON	Y	275	275
A	110921	CHICKEN, FILLET, UNBREADED, FRZ	$74.4840	30# CASE	N	0	0
A	110080	CHICKEN, OVEN ROASTED	$73.5180	30# CARTON	N	0	0
A	110462	CHICKEN STRIPS, COOKED UNSEASONED	$55.4880	30# CASE	N	0	0
A	110931	EGG, PATTY, COOKED ROUND, FRZ	$53.1675	25# CASE	N	0	0
A	100046	EGGS, WHOLE, FROZEN	$28.6500	6/5# CASE	N	0	0
A	100121	TURKEY BRST, DELI, FRZ	$92.1760	40# CASE	N	0	0
A	100122	TURKEY BRST, DELI, SMK, FRZ	$97.9000	40# CASE	N	0	0
A	110554	TURKEY BRST, DELI, SLICED, FRZ	$112.3800	8/5# Packages	N	0	0
A	100126	TURKEY HAMS, FRZ	$79.2000	40# CARTON	N	0	0
A	100125	TURKEY ROAST, FROZEN	$102.4320	32-48# CARTON	N	0	0
A	110911	TURKEY, SMOKED HAM, SLICED	$113.3320	8/5# PKGS	N	0	0
A	100119	TURKEY TACO FILLING	$44.9820	30# CASE	N	0	0
PAL - Vegetables							
A	100359	BEANS, BLACK (TURTLE), LOW-SODIUM, CND	$26.2076	6/#10 CANS	N	0	0
A	100360	BEANS, GARBANZO, LOW-SODIUM, CND	$14.8716	6/#10 CANS	N	0	0
A	100307	BEANS, GREEN, CND, LOW SODIUM	$14.8922	6/#10 CANS	N	0	0
A	100351	BEANS, GREEN, FRZ, NO SALT	$15.8460	30# CASE	N	0	0
A	100366	BEANS, SMALL RED, LOW-SODIUM, CND	$14.6367	6/#10 CANS	N	0	0
A	100362	BEANS, REFRIED, LOW SODIUM, CND	$17.7534	6/#10 CANS	Y	40	40
A	100365	BEANS, PINTO, LOW-SODIUM, CND	$13.5918	6/#10 CANS	Y	40	40
A	100364	BEANS, VEGETARIAN, LOW-SODIUM, CND	$14.1872	6/#10 CANS	N	0	0
A	110473	BROCCOLI, NO SALT ADDED, FRZ	$43.2960	30# case	Y	100	100
A	100309	CARROTS, SLC, LOW-SODIUM, CND	$16.7125	6/#10 CANS	Y	200	200
A	100352	CARROTS,SLC, NO SALT ADDED, FRZ	$14.8320	30# CASE	N	0	0
A	100313	CORN, WHOLE KERNEL, CND, NO SALT	$18.4440	6/#10 CANS	N	0	0
A	100348	CORN, WHOLE KERNEL, FRZ	$17.6580	30# CARTON	N	0	0
A	110871	MIXED VEGETABLES, NO SALT ADDED, FROZEN	$18.3450	30# CASE	N	0	0
A	100315	PEAS, CND, LOW SODIUM	$19.5288	6/#10 CANS	N	0	0
A	100350	PEAS, FRZ	$17.4210	30# CARTON	N	0	0
A	110844	POTATOES, DICED FRZ	$18.8370	6/5# CASE	N	0	0
A	100357	POTATO, OVEN FRY, FRZ	$23.6040	6/5# PKG.	N	0	0
A	100355	POTATO WEDGES, FRZ	$24.7050	6/5# PKG.	N	0	0
A	110186	SALSA, POUCH, LOW SODIUM	$18.8256	6/106oz POUCHES	N	0	0
A	110177	SPAGHETTI S, MEATLESS PCH LOW SODIUM	$17.8239	6/106 OZ POUCHES	Y	60	60
A	110721	SWT POTATO CRINKLE CUT OVEN FRY	$42.4230	6/5# Packages	N	0	0
A	100317	SWT POTATOES, XLT SYRUP, CND, LOW SODIUM	$24.1340	6/#10 CANS	N	0	0
A	100329	TOMATOES, DICED, CND	$13.8542	6/#10 CANS	N	0	0
A	110187	TOMATO SAUCE POUCH, LOW SODIUM	$18.8733	6/106oz POUCHES	N	0	0

Diversion to Processor (Detail)

Recipient Agency: AURORA WEST UNIT SCHOOL DIST 129
Agreement Nbr: 31045129022A1
Contract Nbr: 04500800A2019
Representative: Angie Smith
Phone Nbr: (630) 301-5032

Beginning PAL Balance: $399,330.3400

DOD Fresh Allotment: $42,055.0800
Diversion to Processing: $89,122.6370
Available for USDA Foods Requests: $268,152.6230
Value of USDA Foods Requested: (can exceed available by up to 35%): $268,152.6134
Bonus Processing: $0.0000

USDA Foods Received YTD: *$228,493.4765*
Remaining PAL Balance YTD: *$39,659.1465*

Select Program Year:
2019

USDA Foods Diverted for Processing:

Processor	USDA Foods	PAL/Bonus	Cost/lb	Pounds	Total PAL	Updated By	Updated On	Edit
JTM FOOD GROUP	CHEESE, NATURAL AMERICAN [110242]	PAL	1.6551	10,757	17,803.9107	AHANCOCK	02/26/2018	
MCCAIN FOODS USA	POTATOES, BULK [100506]	PAL	0.1049	80,276	8,420.9524	AHANCOCK	02/23/2018	
SCHWAN'S FOOD SERVICE, INC.	CHEESE, MOZZ [110244]	PAL	1.6291	5,003	8,150.3873	AHANCOCK	02/26/2018	
SCHWAN'S FOOD SERVICE, INC.	FLOUR, BHW UNBLEACHED [100418]	PAL	0.1927	1,854	357.2658	AHANCOCK	02/26/2018	
SCHWAN'S FOOD SERVICE, INC.	TOMATO PASTE TOTES [100332]	PAL	0.4105	2,000	821.0000	AHANCOCK	02/26/2018	
Tyson (Bosco's)	CHEESE, MOZZ [110244]	PAL	1.6291	4,095	6,671.1645	AHANCOCK	02/26/2018	
Tyson Foods	CHICKEN, LG BIRD [100103]	PAL	0.8957	52,359	46,897.9563	AHANCOCK	02/26/2018	

- Edit Record - Save Changes - Cancel Edit

Search

Diversion to Processor (Detail)

Recipient Agency: AURORA WEST UNIT SCHOOL DIST 129
Agreement Nbr: 31045129022A1
Contract Nbr: 04500800A2020
Representative: Angie Smith
Phone Nbr: (630) 301-5032

Beginning PAL Balance: $393,964.6900

DOD Fresh Allotment: $120,000.0000
Diversion to Processing: $131,536.2312
Available for USDA Foods Requests: $142,428.4588
Value of USDA Foods Requested: (can exceed available by up to 35%): $141,463.6784
Bonus Processing: $0.0000

USDA Foods Received YTD: *$0.0000*
Remaining PAL Balance YTD: *$142,428.4588*

Select Program Year:
2020

USDA Foods Diverted for Processing:

Processor	USDA Foods	PAL/Bonus	Cost/lb	Pounds	Total PAL	Updated By	Updated On	Edit
JENNIE-O TURKEY STORE	TURKEY, BULK [100124]	PAL	1.1772	2,900	3,413.8800	AHANCOCK	02/28/2019	
JTM FOOD GROUP	CHEESE, NATURAL AMERICAN [110242]	PAL	1.6046	30,401	48,781.4446	AHANCOCK	02/28/2019	
MCCAIN FOODS USA	POTATOES, BULK [100506]	PAL	0.1394	42,837	5,971.4778	AHANCOCK	02/27/2019	
SCHWAN'S FOOD SERVICE, INC.	CHEESE, MOZZ [110244]	PAL	1.6208	19,350	31,362.4800	AHANCOCK	02/27/2019	
SCHWAN'S FOOD SERVICE, INC.	FLOUR, BHW UNBLEACHED [100418]	PAL	0.2072	0	0.0000	AHANCOCK	02/27/2019	
SCHWAN'S FOOD SERVICE, INC.	TOMATO PASTE TOTES [100332]	PAL	0.4125	0	0.0000	AHANCOCK	02/28/2019	
Tyson (Bosco's)	CHEESE, MOZZ [110244]	PAL	1.6208	5,161	8,364.9488	AHANCOCK	02/27/2019	
Tyson Foods	CHICKEN, LG BIRD [100103]	PAL	0.9345	36,000	33,642.0000	AHANCOCK	02/28/2019	

- Edit Record - Save Changes - Cancel Edit

Search

Exhibit E

Organization: Aurora West USD 129 Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

2: Jul 2017 Claim - Sent to FRIS - 08/08/2017

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	735.68	1,041,579.65	1,040,843.97	735.68
National Lunch 2017	0.00	3,364,347.61	3,364,347.61	0.00
National Snack 2017	0.00	46,642.34	46,642.34	0.00
Illinois Free Breakfast & Lunch	9.68	9.68	0.00	9.68
National Breakfast 2018	0.00	1,063,348.82	1,063,348.82	0.00
National Lunch 2018	0.00	2,772,506.53	2,772,506.53	0.00
National Snack 2018	0.00	48,751.28	48,751.28	0.00

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month Jul 2017
Days of Operation 07/05/2017 - 07/13/2017
Days Claimed 6
Claim Source Sponsor
Last Updated: ccanada

Status Approved-Sent to FRIS
Type Claim
Date Received 08/07/2017
Date Approved 08/07/2017
Submitted by: ccanada

Sponsor Notes

1 site(s) included out of 1 sites approved
Seamless Summer Option - 1 site(s)
Illinois Free Seamless - 1 site(s)

Meals

Seamless Summer Option - Breakfast

Severe Need

Free	352

Illinois Free Seamless - Breakfast

No IL FREE funding remaining.

Free	352

Statistics

Seamless Summer Option

Days Claimed	6
Enrollment	167
ADA	58

Eligibles

Seamless Summer Option

Free	167

Info[+]

Exhibit E

Organization: Aurora West USD 129 Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

10: Aug 2017 Claim - Sent to FRIS - 10/03/2017

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	79,449.65	1,121,029.30	1,041,579.65	79,449.65
National Lunch 2017	226,580.10	2,956,155.82	2,729,575.72	226,580.10
National Snack 2017	0.00	46,475.14	46,475.14	0.00
Illinois Free Breakfast & Lunch	2,842.33	2,852.01	9.68	2,842.33
National Breakfast 2018	0.00	1,063,348.82	1,063,348.82	0.00
National Lunch 2018	0.00	2,772,506.53	2,772,506.53	0.00
National Snack 2018	0.00	48,751.28	48,751.28	0.00

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Aug 2017	**Status**	Approved-Sent to FRIS
Days of Operation	08/01/2017 - 08/31/2017	**Type**	Claim
Days Claimed	12	**Date Received**	09/26/2017
Claim Source	Sponsor	**Date Approved**	09/26/2017
Last Updated: ccanada		*Submitted by: ccanada*	

Sponsor Notes

17 site(s) included out of 17 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 17 site(s)
School Breakfast - 17 site(s)
National School Lunch - 17 site(s)
Illinois Free Lunch - 17 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free	37469

School Breakfast - Breakfast

Severe Need

Free	37469
Reduced	116
Paid	3106

Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free	65889

National School Lunch - Lunch

60% or more Eligible

Free	65889
Reduced	1421
Paid	11160

After School Snack - P.M. Snack

Area Eligible Snack

Free	0

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	0
Reduced	0
Paid	0

Statistics

School Breakfast

Days Claimed	12
Enrollment	11924
ADA	11158

National School Lunch

Days Claimed	12
Enrollment	11924
ADA	11158

Info[+]

After School Snack

Exhibit E

Days Claimed	0
Enrollment	0
ADA	0

Eligibles

School Breakfast

Free	8341
Reduced	219
Paid	3364

After School Snack

Free	0
Reduced	0
Paid	0

National School Lunch

Free	8341
Reduced	219
Paid	3364

Info[+]

Exhibit E

Organization: Aurora West USD 129 Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

13: Sep 2017 Claim - Sent to FRIS - 10/24/2017

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	148,825.48	1,269,854.78	1,121,029.30	148,825.48
National Lunch 2017	408,191.79	3,364,347.61	2,956,155.82	408,191.79
National Snack 2017	167.20	46,642.34	46,475.14	167.20
Illinois Free Breakfast & Lunch	5,194.83	8,046.84	2,852.01	5,194.83
National Breakfast 2018	0.00	1,063,348.82	1,063,348.82	0.00
National Lunch 2018	0.00	2,772,506.53	2,772,506.53	0.00
National Snack 2018	0.00	48,751.28	48,751.28	0.00

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Sep 2017	**Status**	Approved-Sent to FRIS
Days of Operation	09/01/2017 - 09/29/2017	**Type**	Claim
Days Claimed	20	**Date Received**	10/20/2017
Claim Source	Sponsor	**Date Approved**	10/20/2017
Last Updated: ccanada		*Submitted by: ccanada*	

Sponsor Notes

17 site(s) included out of 17 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 17 site(s)
School Breakfast - 17 site(s)
National School Lunch - 17 site(s)
Illinois Free Lunch - 17 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free	70112

School Breakfast - Breakfast

Severe Need

Free	70112
Reduced	240
Paid	6206

Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free	118791

National School Lunch - Lunch

60% or more Eligible

Free	118791
Reduced	2455
Paid	20127

After School Snack - P.M. Snack

Area Eligible Snack

Free	190

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	0
Reduced	0
Paid	0

Statistics

School Breakfast

Days Claimed	20
Enrollment	12009
ADA	11279

National School Lunch

Days Claimed	20
Enrollment	12009
ADA	11279

Info[+]

After School Snack

Exhibit E

Days Claimed	6
Enrollment	459
ADA	436

Eligibles

School Breakfast

Free	8385
Reduced	197
Paid	3427

After School Snack

Free	459
Reduced	0
Paid	0

National School Lunch

Free	8385
Reduced	197
Paid	3427

Info[+]

Exhibit E

Org. ration: Aurora West USD 129 Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

21: Oct 2017 Claim - Sent to FRIS - 11/21/2017

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	0.00	1,269,854.78	1,269,854.78	0.00
National Lunch 2017	0.00	3,364,347.61	3,364,347.61	0.00
National Snack 2017	0.00	46,642.34	46,642.34	0.00
Illinois Free Breakfast & Lunch	4,988.50	13,035.34	8,046.84	4,988.50
National Breakfast 2018	149,107.80	149,107.80	0.00	149,107.80
National Lunch 2018	381,329.32	381,329.32	0.00	381,329.32
National Snack 2018	4,510.00	4,510.00	0.00	4,510.00

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Oct 2017	**Status**	Approved-Sent to FRIS
Days of Operation	10/02/2017 - 10/31/2017	**Type**	Claim
Days Claimed	20	**Date Received**	11/15/2017
Claim Source	Sponsor	**Date Approved**	11/15/2017
Last Updated: ccanada		*Submitted by: ccanada*	

Sponsor Notes

17 site(s) included out of 17 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 17 site(s)
School Breakfast - 17 site(s)
National School Lunch - 17 site(s)
Illinois Free Lunch - 17 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free	70300

School Breakfast - Breakfast

Severe Need

Free	70300
Reduced	230
Paid	5897

Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free	111100

National School Lunch - Lunch

60% or more Eligible

Free	111100
Reduced	2110
Paid	19098

After School Snack - P.M. Snack

Area Eligible Snack

Free	4408

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	717
Reduced	0
Paid	0

Statistics

School Breakfast

Days Claimed	20
Enrollment	11994
ADA	11205

National School Lunch

Days Claimed	19
Enrollment	11994
ADA	11205

Info[+]

After School Snack

Exhibit E

Days Claimed	14
Enrollment	5977
ADA	5650

Eligibles

School Breakfast

Free	8154
Reduced	208
Paid	3632

After School Snack

Free	5598
Reduced	33
Paid	346

National School Lunch

Free	8154
Reduced	208
Paid	3632

Info[+]

Exhibit E

Organization: Aurora West USD 129 Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

28: Nov 2017 Claim - Sent to FRIS - 12/19/2017

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	0.00	1,269,854.78	1,269,854.78	0.00
National Lunch 2017	0.00	3,364,347.61	3,364,347.61	0.00
National Snack 2017	0.00	46,642.34	46,642.34	0.00
Illinois Free Breakfast & Lunch	4,780.21	17,815.55	13,035.34	4,780.21
National Breakfast 2018	142,868.01	291,975.81	149,107.80	142,868.01
National Lunch 2018	366,777.55	748,106.87	381,329.32	366,777.55
National Snack 2018	6,679.24	11,189.24	4,510.00	6,679.24

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Nov 2017	**Status**	Approved-Sent to FRIS
Days of Operation	11/01/2017 - 11/30/2017	**Type**	Claim
Days Claimed	19	**Date Received**	12/14/2017
Claim Source	Sponsor	**Date Approved**	12/14/2017
Last Updated: ccanada		*Submitted by: ccanada*	

Sponsor Notes

17 site(s) included out of 17 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 17 site(s)
School Breakfast - 17 site(s)
National School Lunch - 17 site(s)
Illinois Free Lunch - 17 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free	67322

School Breakfast - Breakfast

Severe Need

Free	67322
Reduced	277
Paid	5564

Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free	106504

National School Lunch - Lunch

60% or more Eligible

Free	106504
Reduced	2478
Paid	18047

After School Snack - P.M. Snack

Area Eligible Snack

Free	6731

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	799
Reduced	35
Paid	468

Statistics

School Breakfast

Days Claimed	19
Enrollment	11984
ADA	11139

National School Lunch

Days Claimed	18
Enrollment	11984
ADA	11139

Info[+] After School Snack

Exhibit E

Days Claimed	15
Enrollment	7388
ADA	6932

Eligibles

School Breakfast

Free	8232
Reduced	224
Paid	3528

After School Snack

Free	6253
Reduced	52
Paid	1083

National School Lunch

Free	8232
Reduced	224
Paid	3528

Info[+]

Exhibit E

Organization: Aurora West USD 129 Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links
Site Claims
Claim Rates

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

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	0.00	1,269,854.78	1,269,854.78	0.00
National Lunch 2017	0.00	3,364,347.61	3,364,347.61	0.00
National Snack 2017	0.00	46,642.34	46,642.34	0.00
Illinois Free Breakfast & Lunch	4,083.16	21,898.71	17,815.55	4,083.16
National Breakfast 2018	122,283.70	414,259.51	291,975.81	122,283.70
National Lunch 2018	311,796.98	1,059,903.85	748,106.87	311,796.98
National Snack 2018	5,283.64	16,472.88	11,189.24	5,283.64

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Dec 2017	**Status**	Approved-Sent to FRIS
Days of Operation	12/01/2017 - 12/29/2017	**Type**	Claim
Days Claimed	17	**Date Received**	01/12/2018
Claim Source	Sponsor	**Date Approved**	01/12/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Sponsor Notes

17 site(s) included out of 17 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 17 site(s)
School Breakfast - 17 site(s)
National School Lunch - 17 site(s)
Illinois Free Lunch - 17 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free	57661

School Breakfast - Breakfast

Severe Need

Free	57661
Reduced	229
Paid	4541

Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free	90818

National School Lunch - Lunch

60% or more Eligible

Free	90818
Reduced	1865
Paid	14775

After School Snack - P.M. Snack

Area Eligible Snack

Free	5312

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	646
Reduced	27
Paid	359

Statistics

School Breakfast

Days Claimed	16
Enrollment	11962
ADA	10989

National School Lunch

Days Claimed	17
Enrollment	11962
ADA	10989

Info[+] After School Snack

Exhibit E

Days Claimed	12
Enrollment	7383
ADA	6874

Eligibles

School Breakfast

Free	8208
Reduced	224
Paid	3530

After School Snack

Free	6246
Reduced	52
Paid	1085

National School Lunch

Free	8208
Reduced	224
Paid	3530

Info[+]

Exhibit E

Organization: Aurora West USD 129 Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

50: Jan 2018 Claim - Sent to FRIS - 02/27/2018

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	0.00	1,269,854.78	1,269,854.78	0.00
National Lunch 2017	0.00	3,364,347.61	3,364,347.61	0.00
National Snack 2017	0.00	46,642.34	46,642.34	0.00
Illinois Free Breakfast & Lunch	4,246.05	26,144.76	21,898.71	4,246.05
National Breakfast 2018	122,444.36	536,703.87	414,259.51	122,444.36
National Lunch 2018	332,003.62	1,391,907.47	1,059,903.85	332,003.62
National Snack 2018	7,013.16	23,486.04	16,472.88	7,013.16

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Jan 2018	**Status**	Approved-Sent to FRIS
Days of Operation	01/01/2018 - 01/31/2018	**Type**	Claim
Days Claimed	17	**Date Received**	02/21/2018
Claim Source	Sponsor	**Date Approved**	02/21/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Sponsor Notes

17 site(s) included out of 17 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 17 site(s)
School Breakfast - 17 site(s)
National School Lunch - 17 site(s)
Illinois Free Lunch - 17 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free	57750

School Breakfast - Breakfast

Severe Need

Free	57750
Reduced	214
Paid	4546

Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free	96652

National School Lunch - Lunch

60% or more Eligible

Free	96652
Reduced	2003
Paid	16043

After School Snack - P.M. Snack

Area Eligible Snack

Free	7019

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	894
Reduced	31
Paid	451

Statistics

School Breakfast

Days Claimed	17
Enrollment	11902
ADA	10872

National School Lunch

Days Claimed	17
Enrollment	11902
ADA	10872

Info[+]

After School Snack

Exhibit E

Days Claimed	15
Enrollment	7376
ADA	6782

Eligibles

School Breakfast

Free	8209
Reduced	215
Paid	3478

After School Snack

Free	6252
Reduced	51
Paid	1073

National School Lunch

Free	8209
Reduced	215
Paid	3478

Info[+]

Exhibit E

Organization: Aurora West USD 129 Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

53: Feb 2018 Claim - Sent to FRIS - 03/20/2018

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	0.00	1,269,854.78	1,269,854.78	0.00
National Lunch 2017	0.00	3,364,347.61	3,364,347.61	0.00
National Snack 2017	0.00	46,642.34	46,642.34	0.00
Illinois Free Breakfast & Lunch	4,294.80	30,439.56	26,144.76	4,294.80
National Breakfast 2018	124,100.82	660,804.69	536,703.87	124,100.82
National Lunch 2018	335,580.81	1,727,488.28	1,391,907.47	335,580.81
National Snack 2018	7,324.68	30,810.72	23,486.04	7,324.68

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Feb 2018	**Status**	Approved-Sent to FRIS
Days of Operation	02/01/2018 - 02/28/2018	**Type**	Claim
Days Claimed	17	**Date Received**	03/14/2018
Claim Source	Sponsor	**Date Approved**	03/14/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Sponsor Notes

17 site(s) included out of 17 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 17 site(s)
School Breakfast - 17 site(s)
National School Lunch - 17 site(s)
Illinois Free Lunch - 17 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free	58498

School Breakfast - Breakfast

Severe Need

Free	58498
Reduced	260
Paid	4582

Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free	97677

National School Lunch - Lunch

60% or more Eligible

Free	97677
Reduced	2083
Paid	15919

After School Snack - P.M. Snack

Area Eligible Snack

Free	7343

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	921
Reduced	37
Paid	451

Statistics

School Breakfast

Days Claimed	17
Enrollment	11884
ADA	10943

National School Lunch

Days Claimed	17
Enrollment	11884
ADA	10943

Info[+] After School Snack

Exhibit E

Days Claimed	17
Enrollment	7368
ADA	6842

Eligibles

School Breakfast

Free	8204
Reduced	223
Paid	3457

After School Snack

Free	6254
Reduced	51
Paid	1063

National School Lunch

Free	8204
Reduced	223
Paid	3457

Info[+]

Exhibit E

Organization: Aurora West USD 129 Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

60: Mar 2018 Claim - Sent to FRIS - 04/24/2018

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	0.00	1,269,854.78	1,269,854.78	0.00
National Lunch 2017	0.00	3,364,347.61	3,364,347.61	0.00
National Snack 2017	0.00	46,642.34	46,642.34	0.00
Illinois Free Breakfast & Lunch	4,123.67	34,563.23	30,439.56	4,123.67
National Breakfast 2018	121,128.35	781,933.04	660,804.69	121,128.35
National Lunch 2018	319,886.40	2,047,374.68	1,727,488.28	319,886.40
National Snack 2018	6,899.84	37,710.56	30,810.72	6,899.84

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Mar 2018	**Status**	Approved-Sent to FRIS
Days of Operation	03/01/2018 - 03/30/2018	**Type**	Claim
Days Claimed	16	**Date Received**	04/20/2018
Claim Source	Sponsor	**Date Approved**	04/20/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Sponsor Notes

17 site(s) included out of 17 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 17 site(s)
School Breakfast - 17 site(s)
National School Lunch - 17 site(s)
Illinois Free Lunch - 17 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free	56826

School Breakfast - Breakfast

Severe Need

Free	56826
Reduced	349
Paid	5791

Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free	93126

National School Lunch - Lunch

60% or more Eligible

Free	93126
Reduced	1964
Paid	15190

After School Snack - P.M. Snack

Area Eligible Snack

Free	6847

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	925
Reduced	60
Paid	426

Statistics

School Breakfast

Days Claimed	16
Enrollment	11850
ADA	11018

National School Lunch

Days Claimed	16
Enrollment	11850
ADA	11018

After School Snack

Info[+]

Exhibit E

Days Claimed	16
Enrollment	7359
ADA	6912

Eligibles

School Breakfast

Free	8196
Reduced	224
Paid	3430

After School Snack

Free	6241
Reduced	51
Paid	1067

National School Lunch

Free	8196
Reduced	224
Paid	3430

Info[+]

Exhibit E

Organization: Aurora West USD 129 Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

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

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	0.00	1,269,854.78	1,269,854.78	0.00
National Lunch 2017	0.00	3,364,347.61	3,364,347.61	0.00
National Snack 2017	0.00	46,642.34	46,642.34	0.00
Illinois Free Breakfast & Lunch	5,328.94	39,892.17	34,563.23	5,328.94
National Breakfast 2018	154,205.65	936,138.69	781,933.04	154,205.65
National Lunch 2018	415,879.78	2,463,254.46	2,047,374.68	415,879.78
National Snack 2018	8,001.56	45,712.12	37,710.56	8,001.56

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Apr 2018	**Status**	Approved-Sent to FRIS
Days of Operation	04/02/2018 - 04/30/2018	**Type**	Claim
Days Claimed	21	**Date Received**	05/08/2018
Claim Source	Sponsor	**Date Approved**	05/08/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Sponsor Notes

17 site(s) included out of 17 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 17 site(s)
School Breakfast - 17 site(s)
National School Lunch - 17 site(s)
Illinois Free Lunch - 17 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free	72633

School Breakfast - Breakfast

Severe Need

Free	72633
Reduced	362
Paid	5849

Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free	121147

National School Lunch - Lunch

60% or more Eligible

Free	121147
Reduced	2494
Paid	19553

After School Snack - P.M. Snack

Area Eligible Snack

Free	7987

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	1033
Reduced	73
Paid	398

Statistics

School Breakfast

Days Claimed	21
Enrollment	11826
ADA	10959

National School Lunch

Days Claimed	21
Enrollment	11826
ADA	10959

Info[+]

After School Snack

Exhibit E

Days Claimed	21
Enrollment	6956
ADA	6519

Eligibles

School Breakfast

Free	8174
Reduced	218
Paid	3434

After School Snack

Free	5843
Reduced	48
Paid	1065

National School Lunch

Free	8174
Reduced	218
Paid	3434

Info[+]

Exhibit E

Organization: Aurora West USD 129 Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2018 Program: SNP

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

68: May 2018 Claim - Sent to FRIS - 06/12/2018

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	0.00	1,269,854.78	1,269,854.78	0.00
National Lunch 2017	0.00	3,364,347.61	3,364,347.61	0.00
National Snack 2017	0.00	46,642.34	46,642.34	0.00
Illinois Free Breakfast & Lunch	3,744.15	43,636.32	39,892.17	3,744.15
National Breakfast 2018	111,215.36	1,047,354.05	936,138.69	111,215.36
National Lunch 2018	286,810.27	2,750,064.73	2,463,254.46	286,810.27
National Snack 2018	3,039.16	48,751.28	45,712.12	3,039.16

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	May 2018	**Status**	Approved-Sent to FRIS
Days of Operation	05/01/2018 - 05/31/2018	**Type**	Claim
Days Claimed	17	**Date Received**	06/07/2018
Claim Source	Sponsor	**Date Approved**	06/07/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Sponsor Notes

17 site(s) included out of 17 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 17 site(s)
School Breakfast - 17 site(s)
National School Lunch - 17 site(s)
Illinois Free Lunch - 17 site(s)

Meals

Illinois Free Breakfast - Breakfast

No IL FREE funding remaining.

Free	52420

School Breakfast - Breakfast

Severe Need

Free	52420
Reduced	234
Paid	4129

Illinois Free Lunch - Lunch

No IL FREE funding remaining.

Free	83731

National School Lunch - Lunch

60% or more Eligible

Free	83731
Reduced	1510
Paid	13504

After School Snack - P.M. Snack

Area Eligible Snack

Free	3090

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	341
Reduced	21
Paid	133

Statistics

School Breakfast

Days Claimed	17
Enrollment	11774
ADA	10906

National School Lunch

Days Claimed	16
Enrollment	11774
ADA	10906

Info[+]

After School Snack

Exhibit E

Days Claimed	15
Enrollment	6945
ADA	6519

Eligibles

School Breakfast

Free	8121
Reduced	216
Paid	3410

After School Snack

Free	5816
Reduced	47
Paid	1055

National School Lunch

Free	8121
Reduced	216
Paid	3410

Info[+]

Exhibit E

Organization: Aurora West USD 129 Type: Claim
RCDT: 31-045-1290-22 Status: Approved
Program Year: 2018 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links
Site Claims
Claim Rates

Version
Jun 2018 Claim - Approved - 07/17/2018

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2017	0.00	1,269,854.78	1,269,854.78	0.00
National Lunch 2017	0.00	3,364,347.61	3,364,347.61	0.00
National Snack 2017	0.00	46,642.34	46,642.34	0.00
Illinois Free Breakfast & Lunch	396.90	44,033.22	43,636.32	396.90
National Breakfast 2018	15,994.77	1,063,348.82	1,047,354.05	15,994.77
National Lunch 2018	22,441.80	2,772,506.53	2,750,064.73	22,441.80
National Snack 2018	0.00	48,751.28	48,751.28	0.00

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Jun 2018	**Status**	Approved
Days of Operation	06/04/2018 - 06/29/2018	**Type**	Claim
Days Claimed	20	**Date Received**	07/17/2018
Claim Source	Sponsor	**Date Approved**	07/17/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Sponsor Notes

5 site(s) included out of 5 sites approved
Seamless Summer Option - 5 site(s)
Illinois Free Seamless - 5 site(s)

Meals

Seamless Summer Option - Breakfast

Severe Need

Free	7653

Seamless Summer Option - Lunch

60% or more Eligible

Free	6780

Illinois Free Seamless - Breakfast

Illinois Free Seamless

Free	7653

Illinois Free Seamless - Lunch

Illinois Free Seamless

Free	6780

Statistics

Seamless Summer Option

Days Claimed	20
Enrollment	2428
ADA	440

Eligibles

Seamless Summer Option

Free	2428

Info[+]

Exhibit F

Organization: Aurora West USD 129 Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

1: Jul 2018 Claim - Sent to FRIS - 08/07/2018

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2018	800.36	1,064,149.18	1,063,348.82	800.36
National Lunch 2018	0.00	3,391,147.60	3,391,147.60	0.00
National Snack 2018	0.00	51,867.12	51,867.12	0.00
Illinois Free Breakfast & Lunch	14.96	14.96	0.00	14.96
National Breakfast 2019	0.00	284,263.02	284,263.02	0.00
National Lunch 2019	0.00	737,596.18	737,596.18	0.00
National Snack 2019	0.00	13,678.65	13,678.65	0.00

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Jul 2018	**Status**	Approved-Sent to FRIS
Days of Operation	07/02/2018 - 07/12/2018	**Type**	Claim
Days Claimed	6	**Date Received**	08/01/2018
Claim Source	Sponsor	**Date Approved**	08/01/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Sponsor Notes

1 site(s) included out of 1 sites approved
Seamless Summer Option - 1 site(s)
Illinois Free Seamless - 1 site(s)

Meals

Seamless Summer Option - Breakfast

Severe Need

Free	374

Illinois Free Seamless - Breakfast

Illinois Free Seamless

Free	374

Statistics

Seamless Summer Option

Days Claimed	6
Enrollment	154
ADA	86

Eligibles

Seamless Summer Option

Free	154

Info[+]

Exhibit F

Organization:	Aurora West USD 129	Type:	Claim
RCDT:	31-045-1290-22	Status:	Approved
Program Year:	2019	Program:	SNP

Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Information	M3019034	Sponsor: 31045129022	The claim has been applied 60 days after month end; Sponsor claim is waiting for ISBE approval.

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

Aug 2018 Claim R2 - Approved - 03/05/2019

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2018	81,179.86	1,283,273.65	1,281,499.21	1,774.44
National Lunch 2018	235,249.48	3,393,643.00	3,391,147.60	2,495.40
National Snack 2018	0.00	51,867.12	51,867.12	0.00
Illinois Free Breakfast & Lunch	4,195.48	34,580.60	34,497.44	83.16
National Breakfast 2019	0.00	494,259.01	494,259.01	0.00
National Lunch 2019	0.00	1,298,335.80	1,298,335.80	0.00
National Snack 2019	0.00	26,497.05	26,497.05	0.00

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Aug 2018	**Status**	Approved
Days of Operation	08/16/2018 - 08/31/2018	**Type**	Claim
Days Claimed	12	**Date Received**	02/27/2019
Claim Source	ISBE Claims Administrator	**Date Approved**	03/05/2019
Last Updated: eminder		*Submitted by: ccanada*	

Sponsor Notes

18 site(s) included out of 18 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 18 site(s)
School Breakfast - 18 site(s)
National School Lunch - 18 site(s)
Illinois Free Lunch - 18 site(s)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	37685

School Breakfast - Breakfast

Non-Severe Need

Free	1617
Paid	213

School Breakfast - Breakfast

Severe Need

Free	36068
Reduced	76
Paid	2884

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	67202

National School Lunch - Lunch

60% or more Eligible

Free	67202
Reduced	1166
Paid	10124

After School Snack - P.M. Snack

Area Eligible Snack

Free	0

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	0
Reduced	0
Paid	0

Info[+]

Exhibit F

Statistics

School Breakfast

Days Claimed	12
Enrollment	12144
ADA	11262

National School Lunch

Days Claimed	12
Enrollment	12144
ADA	11262

After School Snack

Days Claimed	12
Enrollment	0
ADA	0

Eligibles

School Breakfast

Free	8447
Reduced	197
Paid	3500

National School Lunch

Free	8447
Reduced	197
Paid	3500

After School Snack

Free	0
Reduced	0
Paid	0

Info[+]

Exhibit F

Organization:	Aurora West USD 129	Type:	Claim
RCDT:	31-045-1290-22	Status:	Approved
Program Year:	2019	Program:	SNP

Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Information	M3019034	Sponsor: 31045129022	The claim has been applied 60 days after month end; Sponsor claim is waiting for ISBE approval.

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

Sep 2018 Claim R2 - Approved - 03/05/2019

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2018	141,073.53	1,286,402.57	1,283,273.65	3,128.92
National Lunch 2018	390,993.19	3,398,749.20	3,393,643.00	5,106.20
National Snack 2018	3,115.84	51,867.12	51,867.12	0.00
Illinois Free Breakfast & Lunch	7,059.28	34,735.64	34,580.60	155.04
National Breakfast 2019	0.00	494,259.01	494,259.01	0.00
National Lunch 2019	0.00	1,298,335.80	1,298,335.80	0.00
National Snack 2019	0.00	26,497.05	26,497.05	0.00

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Sep 2018	**Status**	Approved
Days of Operation	09/04/2018 - 09/28/2018	**Type**	Claim
Days Claimed	19	**Date Received**	02/27/2019
Claim Source	ISBE Claims Administrator	**Date Approved**	03/05/2019
Last Updated: eminder		*Submitted by: ccanada*	

Sponsor Notes

18 site(s) included out of 18 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 18 site(s)
School Breakfast - 18 site(s)
National School Lunch - 18 site(s)
Illinois Free Lunch - 18 site(s)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	65372

School Breakfast - Breakfast

Non-Severe Need

Free	2758
Paid	364

School Breakfast - Breakfast

Severe Need

Free	62614
Reduced	200
Paid	5361

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	111110

National School Lunch - Lunch

60% or more Eligible

Free	111110
Reduced	2063
Paid	20928

After School Snack - P.M. Snack

Area Eligible Snack

Free	3424

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	0
Reduced	0
Paid	0

Info[+]

Exhibit F

Statistics

School Breakfast

Days Claimed	19
Enrollment	12312
ADA	11384

After School Snack

Days Claimed	10
Enrollment	5176
ADA	4868

National School Lunch

Days Claimed	19
Enrollment	12312
ADA	11384

Eligibles

School Breakfast

Free	8133
Reduced	130
Paid	4049

After School Snack

Free	5176
Reduced	0
Paid	0

National School Lunch

Free	8133
Reduced	130
Paid	4049

Info[+]

Organization: Aurora West USD 129 Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP

Exhibit F

Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Information	M3019034	Sponsor: 31045129022	The claim has been applied 60 days after month end; Sponsor claim is waiting for ISBE approval.

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

44: Oct 2018 Claim R2 - Sent to FRIS - 03/05/2019

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2018	0.00	1,286,402.57	1,286,402.57	0.00
National Lunch 2018	0.00	3,398,749.20	3,398,749.20	0.00
National Snack 2018	0.00	51,867.12	51,867.12	0.00
Illinois Free Breakfast & Lunch	7,435.60	34,912.60	34,735.64	176.96
National Breakfast 2019	154,998.26	488,937.83	485,439.85	3,497.98
National Lunch 2019	403,073.77	1,291,582.60	1,285,570.20	6,012.40
National Snack 2019	6,990.01	26,497.05	26,497.05	0.00

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Approved-Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	02/27/2019
Claim Source	ISBE Claims Administrator	**Date Approved**	02/27/2019
Last Updated: eminder		*Submitted by: ccanada*	

Sponsor Notes

18 site(s) included out of 18 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 18 site(s)
School Breakfast - 18 site(s)
National School Lunch - 18 site(s)
Illinois Free Lunch - 18 site(s)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	71718

School Breakfast - Breakfast

Severe Need

Free	68826
Reduced	248
Paid	6321

School Breakfast - Breakfast

Non-Severe Need

Free	2892
Paid	381

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	114172

National School Lunch - Lunch

60% or more Eligible

Free	114172
Reduced	2246
Paid	23885

After School Snack - P.M. Snack

Area Eligible Snack

Free	7653

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	23
Reduced	1
Paid	55

Info[+]

Exhibit F

Statistics

School Breakfast

Days Claimed	21
Enrollment	12400
ADA	11306

National School Lunch

Days Claimed	20
Enrollment	12400
ADA	11306

After School Snack

Days Claimed	19
Enrollment	6022
ADA	5596

Eligibles

School Breakfast

Free	8372
Reduced	186
Paid	3842

National School Lunch

Free	8372
Reduced	185
Paid	3572

After School Snack

Free	5767
Reduced	12
Paid	242

Info[+]

Exhibit F

Organization:	Aurora West USD 129	Type:	Claim
RCDT:	31-045-1290-22	Status:	Sent to FRIS
Program Year:	2019	Program:	SNP

Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Information	M3019034	Sponsor: 31045129022	The claim has been applied 60 days after month end; Sponsor claim is waiting for ISBE approval.

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

44: Nov 2018 Claim R2 - Sent to FRIS - 03/05/2019

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2018	0.00	1,286,402.57	1,286,402.57	0.00
National Lunch 2018	0.00	3,398,749.20	3,398,749.20	0.00
National Snack 2018	0.00	51,867.12	51,867.12	0.00
Illinois Free Breakfast & Lunch	6,408.24	35,032.40	34,912.60	119.80
National Breakfast 2019	135,366.36	491,541.45	488,937.83	2,603.62
National Lunch 2019	343,919.81	1,294,967.60	1,291,582.60	3,385.00
National Snack 2019	6,688.64	26,497.05	26,497.05	0.00

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Approved-Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	19	**Date Received**	02/27/2019
Claim Source	ISBE Claims Administrator	**Date Approved**	02/27/2019
Last Updated: eminder		*Submitted by: ccanada*	

Sponsor Notes

18 site(s) included out of 18 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 18 site(s)
School Breakfast - 18 site(s)
National School Lunch - 18 site(s)
Illinois Free Lunch - 18 site(s)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	62680

School Breakfast - Breakfast

Non-Severe Need

Free	2681
Paid	354

School Breakfast - Breakfast

Severe Need

Free	59999
Reduced	226
Paid	5303

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	97526

National School Lunch - Lunch

60% or more Eligible

Free	97526
Reduced	1996
Paid	18817

After School Snack - P.M. Snack

Area Eligible Snack

Free	7232

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	87
Reduced	15
Paid	270

Info[+]

Exhibit F

Statistics

School Breakfast

Days Claimed	18
Enrollment	12460
ADA	11213

National School Lunch

Days Claimed	17
Enrollment	12460
ADA	11213

After School Snack

Days Claimed	18
Enrollment	6600
ADA	6079

Eligibles

School Breakfast

Free	8417
Reduced	172
Paid	3871

National School Lunch

Free	8417
Reduced	172
Paid	3871

After School Snack

Free	5926
Reduced	16
Paid	658

Info[+]

Exhibit F

Organization:	Aurora West USD 129	Type:	Claim
RCDT:	31-045-1290-22	Status:	Sent to FRIS
Program Year:	2019	Program:	SNP

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

44: Dec 2018 Claim R1 - Sent to FRIS - 03/05/2019

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2018	0.00	1,286,402.57	1,286,402.57	0.00
National Lunch 2018	0.00	3,398,749.20	3,398,749.20	0.00
National Snack 2018	0.00	51,867.12	51,867.12	0.00
Illinois Free Breakfast & Lunch	5,339.32	35,111.40	35,032.40	79.00
National Breakfast 2019	110,362.39	493,197.77	491,541.45	1,656.32
National Lunch 2019	289,391.93	1,296,991.60	1,294,967.60	2,024.00
National Snack 2019	7,074.95	26,497.05	26,497.05	0.00

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Dec 2018	**Status**	Approved-Sent to FRIS
Days of Operation	12/03/2018 - 12/21/2018	**Type**	Claim
Days Claimed	15	**Date Received**	02/27/2019
Claim Source	Sponsor	**Date Approved**	02/27/2019
Last Updated: eminder		*Submitted by: ccanada*	

Sponsor Notes

18 site(s) included out of 18 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 18 site(s)
School Breakfast - 18 site(s)
National School Lunch - 18 site(s)
Illinois Free Lunch - 18 site(s)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	51105

School Breakfast - Breakfast

Severe Need

Free	48925
Reduced	176
Paid	4348

After School Snack - P.M. Snack

Area Eligible Snack

Free	7558

School Breakfast - Breakfast

Non-Severe Need

Free	2180
Paid	287

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	82378

National School Lunch - Lunch

60% or more Eligible

Free	82378
Reduced	1357
Paid	15572

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	176
Reduced	17
Paid	367

Statistics

School Breakfast

National School Lunch

Info[+]

Days Claimed	15
Enrollment	12509
ADA	11098

Days Claimed	15
Enrollment	12509
ADA	11098

After School Snack

Days Claimed	14
Enrollment	6618
ADA	6060

Eligibles

School Breakfast

Free	8485
Reduced	165
Paid	3859

National School Lunch

Free	8485
Reduced	165
Paid	3859

After School Snack

Free	5945
Reduced	17
Paid	656

Info[+]

Exhibit F

Organization:	Aurora West USD 129	Type:	Claim
RCDT:	31-045-1290-22	Status:	Sent to FRIS
Program Year:	2019	Program:	SNP

SNP Sponsor Claim

Quick Links

Site Claims
Claim Rates

Version

44: Jan 2019 Claim R1 - Sent to FRIS - 03/05/2019

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2018	0.00	1,286,402.57	1,286,402.57	0.00
National Lunch 2018	0.00	3,398,749.20	3,398,749.20	0.00
National Snack 2018	0.00	51,867.12	51,867.12	0.00
Illinois Free Breakfast & Lunch	4,710.48	35,163.36	35,111.40	51.96
National Breakfast 2019	93,532.00	494,259.01	493,197.77	1,061.24
National Lunch 2019	261,950.29	1,298,335.80	1,296,991.60	1,344.20
National Snack 2019	5,743.45	26,497.05	26,497.05	0.00

Aurora West USD 129 (31-045-1290-22)

Claim Data

Claim Month	Jan 2019	**Status**	Approved-Sent to FRIS
Days of Operation	01/07/2019 - 01/31/2019	**Type**	Claim
Days Claimed	15	**Date Received**	02/27/2019
Claim Source	Sponsor	**Date Approved**	02/27/2019
Last Updated: eminder		*Submitted by: ccanada*	

Sponsor Notes

18 site(s) included out of 18 sites approved
After School Snack - 13 site(s)
Illinois Free Breakfast - 18 site(s)
School Breakfast - 18 site(s)
National School Lunch - 18 site(s)
Illinois Free Lunch - 18 site(s)

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	43269

School Breakfast - Breakfast

Severe Need

Free	41711
Reduced	163
Paid	3606

After School Snack - P.M. Snack

Area Eligible Snack

Free	6067

School Breakfast - Breakfast

Non-Severe Need

Free	1558
Paid	206

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	74493

National School Lunch - Lunch

60% or more Eligible

Free	74493
Reduced	1265
Paid	14453

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	207
Reduced	15
Paid	342

Statistics

School Breakfast

National School Lunch

Info[+]

Days Claimed	15
Enrollment	12569
ADA	10802

Days Claimed	15
Enrollment	12569
ADA	10802

After School Snack

Days Claimed	13
Enrollment	6644
ADA	5855

Eligibles

School Breakfast

Free	8549
Reduced	166
Paid	3854

National School Lunch

Free	8549
Reduced	166
Paid	3854

After School Snack

Free	5972
Reduced	19
Paid	653

Info[+]

Exhibit F

Organization: Jefferson Middle School [13341] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

Jefferson Middle School (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/05/2018
Claim Source	Sponsor	**Date Approved**	11/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	1473

School Breakfast - Breakfast

Severe Need

Free	1473
Paid	116

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	11507

National School Lunch - Lunch

60% or more Eligible

Free	11507
Paid	903

After School Snack - P.M. Snack

Area Eligible Snack

Free	387

Statistics

School Breakfast

Days Claimed	21
Enrollment	736
ADA	683

National School Lunch

Days Claimed	20
Enrollment	736
ADA	683

After School Snack

Days Claimed	15
Enrollment	736
ADA	683

Eligibles

School Breakfast

Free	682
Paid	54

National School Lunch

Free	682
Paid	54

After School Snack

Free	736

Info[+]

Exhibit F

Organization: Hope D Wall TMH Child Dev Ctr [13354] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

Hope D Wall TMH Child Dev Ctr (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/05/2018
Claim Source	Sponsor	**Date Approved**	11/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	1693

School Breakfast - Breakfast

Severe Need

Free	1693
Paid	133

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	1706

National School Lunch - Lunch

60% or more Eligible

Free	1706
Paid	134

Statistics

School Breakfast

Days Claimed	21
Enrollment	162
ADA	137

National School Lunch

Days Claimed	20
Enrollment	162
ADA	137

Eligibles

School Breakfast

Free	150
Paid	12

National School Lunch

Free	150
Paid	12

Info[+]

Exhibit F

Organization: Jewel Middle School [15104] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

Jewel Middle School (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/05/2018
Claim Source	Sponsor	**Date Approved**	11/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	799

School Breakfast - Breakfast

Severe Need

Free	799
Reduced	1
Paid	133

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	4365

National School Lunch - Lunch

60% or more Eligible

Free	4365
Reduced	267
Paid	2615

Statistics

School Breakfast

Days Claimed	21
Enrollment	697
ADA	657

National School Lunch

Days Claimed	20
Enrollment	697
ADA	657

Eligibles

School Breakfast

Free	299
Reduced	16
Paid	382

National School Lunch

Free	299
Reduced	16
Paid	382

Info[+]

Exhibit F

Organization: McCleery Elem School [13349] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

McCleery Elem School (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/05/2018
Claim Source	Sponsor	**Date Approved**	11/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	8017

School Breakfast - Breakfast

Severe Need

Free	8017
Paid	630

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	8173

National School Lunch - Lunch

60% or more Eligible

Free	8173
Paid	642

After School Snack - P.M. Snack

Area Eligible Snack

Free	930

Statistics

School Breakfast

Days Claimed	21
Enrollment	609
ADA	565

National School Lunch

Days Claimed	20
Enrollment	609
ADA	565

After School Snack

Days Claimed	14
Enrollment	609
ADA	565

Eligibles

School Breakfast

Free	565
Paid	44

National School Lunch

Free	565
Paid	44

After School Snack

Free	609

Info[+]

Exhibit F

Organization: Nicholson Elem School [13350] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

Nicholson Elem School (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/05/2018
Claim Source	Sponsor	**Date Approved**	11/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	3663

School Breakfast - Breakfast

Severe Need

Free	3663
Paid	288

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	3829

National School Lunch - Lunch

60% or more Eligible

Free	3829
Paid	301

After School Snack - P.M. Snack

Area Eligible Snack

Free	1020

Statistics

School Breakfast

Days Claimed	21
Enrollment	295
ADA	274

National School Lunch

Days Claimed	20
Enrollment	295
ADA	274

After School Snack

Days Claimed	14
Enrollment	295
ADA	274

Eligibles

School Breakfast

Free	274
Paid	21

National School Lunch

Free	274
Paid	21

After School Snack

Free	295

Info[+]

Exhibit F

Organization: Schneider Elem School [13351] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

Schneider Elem School (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/05/2018
Claim Source	Sponsor	**Date Approved**	11/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	4869

School Breakfast - Breakfast

Severe Need

Free	4869
Paid	382

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	4557

National School Lunch - Lunch

60% or more Eligible

Free	4557
Paid	358

After School Snack - P.M. Snack

Area Eligible Snack

Free	211

Statistics

School Breakfast

Days Claimed	21
Enrollment	430
ADA	400

National School Lunch

Days Claimed	20
Enrollment	430
ADA	400

After School Snack

Days Claimed	6
Enrollment	430
ADA	400

Eligibles

School Breakfast

Free	399
Paid	31

National School Lunch

Free	399
Paid	31

After School Snack

Free	430

Info[+]

Exhibit F

Organization: Smith Elem School [13352] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

Smith Elem School (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/05/2018
Claim Source	Sponsor	**Date Approved**	11/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	8390

School Breakfast - Breakfast

Severe Need

Free	8390
Paid	659

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	6444

National School Lunch - Lunch

60% or more Eligible

Free	6444
Paid	506

After School Snack - P.M. Snack

Area Eligible Snack

Free	1825

Statistics

School Breakfast

Days Claimed	21
Enrollment	461
ADA	433

National School Lunch

Days Claimed	20
Enrollment	461
ADA	433

After School Snack

Days Claimed	17
Enrollment	461
ADA	433

Eligibles

School Breakfast

Free	427
Paid	34

National School Lunch

Free	427
Paid	34

After School Snack

Free	461

Info[+]

Exhibit F

Organization: SUCCESS Academy [71825] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

SUCCESS Academy (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/05/2018
Claim Source	Sponsor	**Date Approved**	11/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	578

School Breakfast - Breakfast

Severe Need

Free	578
Paid	45

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	746

National School Lunch - Lunch

60% or more Eligible

Free	746
Paid	59

Statistics

School Breakfast

Days Claimed	21
Enrollment	103
ADA	64

National School Lunch

Days Claimed	20
Enrollment	103
ADA	64

Eligibles

School Breakfast

Free	96
Paid	7

National School Lunch

Free	96
Paid	7

Info[+]

Exhibit F

Organization:	Todd Early Childhood Center [55333]	Type:	Claim
RCDT:	31-045-1290-22	Status:	Sent to FRIS
Program Year:	2019	Program:	SNP
Sponsor:	Aurora West USD 129		

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

Todd Early Childhood Center (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	19	**Date Received**	11/06/2018
Claim Source	Sponsor	**Date Approved**	11/06/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	499

School Breakfast - Breakfast

Non-Severe Need

Free	499
Reduced	37
Paid	2737

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	574

National School Lunch - Lunch

60% or more Eligible

Free	574
Reduced	31
Paid	2343

Statistics

School Breakfast

Days Claimed	19
Enrollment	397
ADA	235

National School Lunch

Days Claimed	19
Enrollment	397
ADA	235

Eligibles

School Breakfast

Free	67
Reduced	4
Paid	326

National School Lunch

Free	67
Reduced	4
Paid	326

Info[+]

Exhibit F

Organization: Washington Middle School [13342] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Warning	W3019012	Site: 13342 - After School Snack	Approved for After School Snack, but no Session 1 - P.M. Snack meal counts are entered on this claim.

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

Washington Middle School (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/06/2018
Claim Source	Sponsor	**Date Approved**	11/06/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	2435

School Breakfast - Breakfast

Severe Need

Free	2435
Paid	191

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	10395

National School Lunch - Lunch

60% or more Eligible

Free	10395
Paid	816

After School Snack - P.M. Snack

Area Eligible Snack

Free	0

Statistics

School Breakfast

Days Claimed	21
Enrollment	740
ADA	685

National School Lunch

Days Claimed	20
Enrollment	740
ADA	685

After School Snack

Days Claimed	21
Enrollment	0
ADA	0

Eligibles

School Breakfast

Free	686
Paid	54

National School Lunch

Free	686
Paid	54

After School Snack

Free	0

Info[+]

Exhibit F

Organization: West Aurora High School [13340] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

West Aurora High School (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/06/2018
Claim Source	Sponsor	**Date Approved**	11/06/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	5516

School Breakfast - Breakfast

Severe Need

Free	5516
Reduced	86
Paid	753

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	20215

National School Lunch - Lunch

60% or more Eligible

Free	20215
Reduced	1309
Paid	9500

Statistics

School Breakfast

Days Claimed	21
Enrollment	3734
ADA	3415

National School Lunch

Days Claimed	20
Enrollment	3734
ADA	3415

Eligibles

School Breakfast

Free	1651
Reduced	118
Paid	1965

National School Lunch

Free	1651
Reduced	118
Paid	1965

Info[+]

Exhibit F

Organization: Fearn Elementary School [46371] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Warning	W3019012	Site: 46371 - After School Snack	Approved for After School Snack, but no Session 1 - P.M. Snack meal counts are entered on this claim.

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

Fearn Elementary School (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/05/2018
Claim Source	Sponsor	**Date Approved**	11/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	546

School Breakfast - Breakfast

Severe Need

Free	546
Reduced	12
Paid	210

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	1499

National School Lunch - Lunch

60% or more Eligible

Free	1499
Reduced	99
Paid	1595

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	0
Reduced	0
Paid	0

Statistics

School Breakfast

Days Claimed	21
Enrollment	545
ADA	517

National School Lunch

Days Claimed	20
Enrollment	545
ADA	517

After School Snack

Days Claimed	21
Enrollment	0
ADA	0

Eligibles

School Breakfast

Free	124
Reduced	9
Paid	412

National School Lunch

Free	124
Reduced	9
Paid	142

Info[+]

Exhibit F

Organization: Freeman Elem School [13343] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

Freeman Elem School (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/05/2018
Claim Source	Sponsor	**Date Approved**	11/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	4242

School Breakfast - Breakfast

Severe Need

Free	4242
Paid	333

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	6404

National School Lunch - Lunch

60% or more Eligible

Free	6404
Paid	503

After School Snack - P.M. Snack

Area Eligible Snack

Free	634

Statistics

School Breakfast

Days Claimed	21
Enrollment	574
ADA	537

National School Lunch

Days Claimed	20
Enrollment	574
ADA	537

After School Snack

Days Claimed	15
Enrollment	574
ADA	537

Eligibles

School Breakfast

Free	532
Paid	42

National School Lunch

Free	532
Paid	42

After School Snack

Free	574

Info[+]

Exhibit F

Organization: Goodwin Elem School [13344] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

Goodwin Elem School (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/05/2018
Claim Source	Sponsor	**Date Approved**	11/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	724

School Breakfast - Breakfast

Severe Need

Free	724
Reduced	133
Paid	324

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	1374

National School Lunch - Lunch

60% or more Eligible

Free	1374
Reduced	197
Paid	1035

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	23
Reduced	1
Paid	55

Statistics

School Breakfast

Days Claimed	21
Enrollment	375
ADA	350

National School Lunch

Days Claimed	20
Enrollment	375
ADA	350

After School Snack

Days Claimed	6
Enrollment	375
ADA	350

Eligibles

School Breakfast

Free	120
Reduced	13
Paid	242

National School Lunch

Free	120
Reduced	12
Paid	242

After School Snack

Free	120
Reduced	12
Paid	242

Info[+]

Exhibit F

Organization: Greenman Elem School [13345] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

Greenman Elem School (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/05/2018
Claim Source	Sponsor	**Date Approved**	11/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	9216

School Breakfast - Breakfast

Severe Need

Free	9216
Paid	724

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	8243

National School Lunch - Lunch

60% or more Eligible

Free	8243
Paid	647

After School Snack - P.M. Snack

Area Eligible Snack

Free	906

Statistics

School Breakfast

Days Claimed	21
Enrollment	605
ADA	561

National School Lunch

Days Claimed	20
Enrollment	605
ADA	561

After School Snack

Days Claimed	14
Enrollment	605
ADA	561

Eligibles

School Breakfast

Free	561
Paid	44

National School Lunch

Free	561
Paid	44

After School Snack

Free	605

Info[+]

Exhibit F

Organization: Hall Elem School [13346] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

Hall Elem School (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/05/2018
Claim Source	Sponsor	**Date Approved**	11/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	7607

School Breakfast - Breakfast

Severe Need

Free	7607
Paid	597

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	7256

National School Lunch - Lunch

60% or more Eligible

Free	7256
Paid	570

After School Snack - P.M. Snack

Area Eligible Snack

Free	464

Statistics

School Breakfast

Days Claimed	21
Enrollment	572
ADA	527

National School Lunch

Days Claimed	20
Enrollment	572
ADA	527

After School Snack

Days Claimed	14
Enrollment	572
ADA	527

Eligibles

School Breakfast

Free	530
Paid	42

National School Lunch

Free	530
Paid	42

After School Snack

Free	572

Info[+]

Exhibit F

Organization: Herget Middle School [54812] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

Herget Middle School (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/05/2018
Claim Source	Sponsor	**Date Approved**	11/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	1078

School Breakfast - Breakfast

Severe Need

Free	1078
Reduced	16
Paid	176

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	5249

National School Lunch - Lunch

60% or more Eligible

Free	5249
Reduced	374
Paid	2604

After School Snack - P.M. Snack

Area Eligible Snack

Free	386

Statistics

School Breakfast

Days Claimed	21
Enrollment	720
ADA	670

National School Lunch

Days Claimed	20
Enrollment	720
ADA	670

After School Snack

Days Claimed	15
Enrollment	720
ADA	670

Eligibles

School Breakfast

Free	327
Reduced	30
Paid	363

National School Lunch

Free	327
Reduced	30
Paid	363

After School Snack

Free	720

Info[+]

Exhibit F

Organization: Hill Elem School [13347] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

18: Oct 2018 Claim - Sent to FRIS - 11/13/2018

Hill Elem School (31-045-1290-22)

Claim Data

Claim Month	Oct 2018	**Status**	Sent to FRIS
Days of Operation	10/01/2018 - 10/31/2018	**Type**	Claim
Days Claimed	21	**Date Received**	11/05/2018
Claim Source	Sponsor	**Date Approved**	11/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	7980

School Breakfast - Breakfast

Severe Need

Free	7980
Paid	627

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	9605

National School Lunch - Lunch

60% or more Eligible

Free	9605
Paid	754

After School Snack - P.M. Snack

Area Eligible Snack

Free	890

Statistics

School Breakfast

Days Claimed	21
Enrollment	645
ADA	596

National School Lunch

Days Claimed	20
Enrollment	645
ADA	596

After School Snack

Days Claimed	14
Enrollment	645
ADA	596

Eligibles

School Breakfast

Free	598
Paid	47

National School Lunch

Free	598
Paid	47

After School Snack

Free	645

Info[+]

Exhibit F

Organization: Fearn Elementary School [46371] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

Fearn Elementary School (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/11/2018
Claim Source	Sponsor	**Date Approved**	12/11/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	408

School Breakfast - Breakfast

Severe Need

Free	408
Reduced	13
Paid	159

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	1297

National School Lunch - Lunch

60% or more Eligible

Free	1297
Reduced	59
Paid	1453

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	12
Reduced	0
Paid	30

Statistics

School Breakfast

Days Claimed	18
Enrollment	548
ADA	521

National School Lunch

Days Claimed	17
Enrollment	548
ADA	521

After School Snack

Days Claimed	2
Enrollment	548
ADA	521

Eligibles

School Breakfast

Free	125
Reduced	5
Paid	418

National School Lunch

Free	125
Reduced	5
Paid	418

After School Snack

Free	125
Reduced	5
Paid	418

Info[+]

Exhibit F

Organization: Freeman Elem School [13343] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

Freeman Elem School (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/05/2018
Claim Source	Sponsor	**Date Approved**	12/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	3726

School Breakfast - Breakfast

Severe Need

Free	3726
Paid	293

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	5663

National School Lunch - Lunch

60% or more Eligible

Free	5663
Paid	445

After School Snack - P.M. Snack

Area Eligible Snack

Free	769

Statistics

School Breakfast

Days Claimed	18
Enrollment	580
ADA	540

National School Lunch

Days Claimed	17
Enrollment	580
ADA	540

After School Snack

Days Claimed	16
Enrollment	580
ADA	540

Eligibles

School Breakfast

Free	538
Paid	42

National School Lunch

Free	538
Paid	42

After School Snack

Free	580

Info[+]

Exhibit F

Organization: Goodwin Elem School [13344] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

Goodwin Elem School (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/05/2018
Claim Source	Sponsor	**Date Approved**	12/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	717

School Breakfast - Breakfast

Severe Need

Free	717
Reduced	99
Paid	269

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	1348

National School Lunch - Lunch

60% or more Eligible

Free	1348
Reduced	148
Paid	828

After School Snack - P.M. Snack

Non-Area Eligible Snack

Free	75
Reduced	15
Paid	240

Statistics

School Breakfast

Days Claimed	18
Enrollment	377
ADA	353

National School Lunch

Days Claimed	17
Enrollment	377
ADA	353

After School Snack

Days Claimed	12
Enrollment	377
ADA	353

Eligibles

School Breakfast

Free	126
Reduced	11
Paid	240

National School Lunch

Free	126
Reduced	11
Paid	240

After School Snack

Free	126
Reduced	11
Paid	240

Info[+]

Exhibit F

Organization:	Greenman Elem School [13345]	Type:	Claim
RCDT:	31-045-1290-22	Status:	Sent to FRIS
Program Year:	2019	Program:	SNP
Sponsor:	Aurora West USD 129		

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

Greenman Elem School (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/05/2018
Claim Source	Sponsor	**Date Approved**	12/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	7948

School Breakfast - Breakfast

Severe Need

Free	7948
Paid	624

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	7160

National School Lunch - Lunch

60% or more Eligible

Free	7160
Paid	562

After School Snack - P.M. Snack

Area Eligible Snack

Free	815

Statistics

School Breakfast

Days Claimed	18
Enrollment	606
ADA	551

National School Lunch

Days Claimed	17
Enrollment	606
ADA	551

After School Snack

Days Claimed	12
Enrollment	606
ADA	551

Eligibles

School Breakfast

Free	562
Paid	44

National School Lunch

Free	562
Paid	44

After School Snack

Free	606

Info[+]

Exhibit F

Organization: Hall Elem School [13346] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

Hall Elem School (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/05/2018
Claim Source	Sponsor	**Date Approved**	12/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	6267

School Breakfast - Breakfast

Severe Need

Free	6267
Paid	492

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	6224

National School Lunch - Lunch

60% or more Eligible

Free	6224
Paid	489

After School Snack - P.M. Snack

Area Eligible Snack

Free	465

Statistics

School Breakfast

Days Claimed	18
Enrollment	573
ADA	519

National School Lunch

Days Claimed	17
Enrollment	573
ADA	519

After School Snack

Days Claimed	12
Enrollment	573
ADA	519

Eligibles

School Breakfast

Free	531
Paid	42

National School Lunch

Free	531
Paid	42

After School Snack

Free	573

Info[+]

Exhibit F

Organization: Herget Middle School [54812] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

Herget Middle School (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/05/2018
Claim Source	Sponsor	**Date Approved**	12/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	949

School Breakfast - Breakfast

Severe Need

Free	949
Reduced	26
Paid	154

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	4458

National School Lunch - Lunch

60% or more Eligible

Free	4458
Reduced	281
Paid	2113

After School Snack - P.M. Snack

Area Eligible Snack

Free	343

Statistics

School Breakfast

Days Claimed	18
Enrollment	722
ADA	669

National School Lunch

Days Claimed	17
Enrollment	722
ADA	669

After School Snack

Days Claimed	12
Enrollment	722
ADA	669

Eligibles

School Breakfast

Free	330
Reduced	27
Paid	365

National School Lunch

Free	330
Reduced	27
Paid	365

After School Snack

Free	722

Info[+]

Exhibit F

Organization: Hill Elem School [13347] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

Hill Elem School (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/05/2018
Claim Source	Sponsor	**Date Approved**	12/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	6943

School Breakfast - Breakfast

Severe Need

Free	6943
Paid	545

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	7780

National School Lunch - Lunch

60% or more Eligible

Free	7780
Paid	611

After School Snack - P.M. Snack

Area Eligible Snack

Free	776

Statistics

School Breakfast

Days Claimed	18
Enrollment	644
ADA	590

National School Lunch

Days Claimed	17
Enrollment	644
ADA	590

After School Snack

Days Claimed	12
Enrollment	644
ADA	590

Eligibles

School Breakfast

Free	597
Paid	47

National School Lunch

Free	597
Paid	47

After School Snack

Free	644

Info[+]

Exhibit F

Organization: Hope D Wall TMH Child Dev Ctr [13354] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

Hope D Wall TMH Child Dev Ctr (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/05/2018
Claim Source	Sponsor	**Date Approved**	12/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	1457

School Breakfast - Breakfast

Severe Need

Free	1457
Paid	114

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	1454

National School Lunch - Lunch

60% or more Eligible

Free	1454
Paid	114

Statistics

School Breakfast

Days Claimed	18
Enrollment	164
ADA	139

National School Lunch

Days Claimed	17
Enrollment	164
ADA	139

Eligibles

School Breakfast

Free	152
Paid	12

National School Lunch

Free	152
Paid	12

Info[+]

Exhibit F

Organization: Jefferson Middle School [13341] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

Jefferson Middle School (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/05/2018
Claim Source	Sponsor	**Date Approved**	12/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	2104

School Breakfast - Breakfast

Severe Need

Free	2104
Paid	165

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	9746

National School Lunch - Lunch

60% or more Eligible

Free	9746
Paid	765

After School Snack - P.M. Snack

Area Eligible Snack

Free	337

Statistics

School Breakfast

Days Claimed	18
Enrollment	735
ADA	676

National School Lunch

Days Claimed	17
Enrollment	735
ADA	676

After School Snack

Days Claimed	12
Enrollment	735
ADA	676

Eligibles

School Breakfast

Free	681
Paid	54

National School Lunch

Free	681
Paid	54

After School Snack

Free	735

Info[+]

Exhibit F

Organization: Jewel Middle School [15104] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

Jewel Middle School (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/11/2018
Claim Source	Sponsor	**Date Approved**	12/11/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	759

School Breakfast - Breakfast

Severe Need

Free	759
Reduced	1
Paid	134

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	3563

National School Lunch - Lunch

60% or more Eligible

Free	3563
Reduced	248
Paid	2182

Statistics

School Breakfast

Days Claimed	18
Enrollment	699
ADA	646

National School Lunch

Days Claimed	17
Enrollment	699
ADA	646

Eligibles

School Breakfast

Free	295
Reduced	16
Paid	388

National School Lunch

Free	295
Reduced	16
Paid	388

Info[+]

Exhibit F

Organization: McCleery Elem School [13349] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

McCleery Elem School (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	19	**Date Received**	12/05/2018
Claim Source	Sponsor	**Date Approved**	12/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	6751

School Breakfast - Breakfast

Severe Need

Free	6751
Paid	530

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	7202

National School Lunch - Lunch

60% or more Eligible

Free	7202
Paid	565

After School Snack - P.M. Snack

Area Eligible Snack

Free	721

Statistics

School Breakfast

Days Claimed	18
Enrollment	616
ADA	561

National School Lunch

Days Claimed	17
Enrollment	616
ADA	561

After School Snack

Days Claimed	11
Enrollment	616
ADA	561

Eligibles

School Breakfast

Free	571
Paid	45

National School Lunch

Free	571
Paid	45

After School Snack

Free	616

Info[+]

Exhibit F

Organization: Nicholson Elem School [13350] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

Nicholson Elem School (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/05/2018
Claim Source	Sponsor	**Date Approved**	12/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	2984

School Breakfast - Breakfast

Severe Need

Free	2984
Paid	234

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	3319

National School Lunch - Lunch

60% or more Eligible

Free	3319
Paid	261

After School Snack - P.M. Snack

Area Eligible Snack

Free	855

Statistics

School Breakfast

Days Claimed	18
Enrollment	303
ADA	271

National School Lunch

Days Claimed	17
Enrollment	303
ADA	271

After School Snack

Days Claimed	11
Enrollment	303
ADA	271

Eligibles

School Breakfast

Free	281
Paid	22

National School Lunch

Free	281
Paid	22

After School Snack

Free	303

Info[+]

Exhibit F

Organization: Schneider Elem School [13351] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

Schneider Elem School (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/05/2018
Claim Source	Sponsor	**Date Approved**	12/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	4035

School Breakfast - Breakfast

Severe Need

Free	4035
Paid	317

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	3956

National School Lunch - Lunch

60% or more Eligible

Free	3956
Paid	311

After School Snack - P.M. Snack

Area Eligible Snack

Free	593

Statistics

School Breakfast

Days Claimed	18
Enrollment	431
ADA	401

National School Lunch

Days Claimed	17
Enrollment	431
ADA	401

After School Snack

Days Claimed	12
Enrollment	431
ADA	401

Eligibles

School Breakfast

Free	400
Paid	31

National School Lunch

Free	400
Paid	31

After School Snack

Free	431

Info[+]

Exhibit F

Organization: Smith Elem School [13352] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

Smith Elem School (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/11/2018
Claim Source	Sponsor	**Date Approved**	12/11/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	7126

School Breakfast - Breakfast

Severe Need

Free	7126
Paid	560

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	5669

National School Lunch - Lunch

60% or more Eligible

Free	5669
Paid	445

After School Snack - P.M. Snack

Area Eligible Snack

Free	1558

Statistics

School Breakfast

Days Claimed	18
Enrollment	465
ADA	427

National School Lunch

Days Claimed	17
Enrollment	465
ADA	427

After School Snack

Days Claimed	15
Enrollment	465
ADA	427

Eligibles

School Breakfast

Free	431
Paid	34

National School Lunch

Free	431
Paid	34

After School Snack

Free	465

Info[+]

Exhibit F

Organization: SUCCESS Academy [71825] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

SUCCESS Academy (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/05/2018
Claim Source	Sponsor	**Date Approved**	12/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	468

School Breakfast - Breakfast

Severe Need

Free	468
Paid	37

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	591

National School Lunch - Lunch

60% or more Eligible

Free	591
Paid	46

Statistics

School Breakfast

Days Claimed	18
Enrollment	112
ADA	63

National School Lunch

Days Claimed	17
Enrollment	112
ADA	63

Eligibles

School Breakfast

Free	104
Paid	8

National School Lunch

Free	104
Paid	8

Info[+]

Exhibit F

Organization: Todd Early Childhood Center [55333] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

Todd Early Childhood Center (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/05/2018
Claim Source	Sponsor	**Date Approved**	12/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	862

School Breakfast - Breakfast

Non-Severe Need

Free	862
Reduced	75
Paid	2098

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	1087

National School Lunch - Lunch

60% or more Eligible

Free	1087
Reduced	55
Paid	1419

Statistics

School Breakfast

Days Claimed	18
Enrollment	408
ADA	237

National School Lunch

Days Claimed	17
Enrollment	408
ADA	237

Eligibles

School Breakfast

Free	172
Reduced	14
Paid	222

National School Lunch

Free	172
Reduced	14
Paid	222

Info[+]

Exhibit F

Organization:	Washington Middle School [13342]	Type:	Claim
RCDT:	31-045-1290-22	Status:	Sent to FRIS
Program Year:	2019	Program:	SNP
Sponsor:	Aurora West USD 129		

Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Warning	W3019012	Site: 13342 - After School Snack	Approved for After School Snack, but no Session 1 - P.M. Snack meal counts are entered on this claim.

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

Washington Middle School (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/05/2018
Claim Source	Sponsor	**Date Approved**	12/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	2490

School Breakfast - Breakfast

Severe Need

Free	2490
Paid	196

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	8592

National School Lunch - Lunch

60% or more Eligible

Free	8592
Paid	675

After School Snack - P.M. Snack

Area Eligible Snack

Free	0

Statistics

School Breakfast

Days Claimed	18
Enrollment	742
ADA	674

National School Lunch

Days Claimed	17
Enrollment	742
ADA	674

After School Snack

Days Claimed	18
Enrollment	0
ADA	0

Eligibles

School Breakfast

Free	688
Paid	54

National School Lunch

Free	688
Paid	54

After School Snack

Free	0

Info[+]

Exhibit F

Organization: West Aurora High School [13340] Type: Claim
RCDT: 31-045-1290-22 Status: Sent to FRIS
Program Year: 2019 Program: SNP
Sponsor: Aurora West USD 129

SNP Site Claim

Quick Links

Daily Meal Counts
Participation Detail
Sponsor Claim Summary
Site Claims
Claim Rates

Version

28: Nov 2018 Claim - Sent to FRIS - 12/18/2018

West Aurora High School (31-045-1290-22)

Claim Data

Claim Month	Nov 2018	**Status**	Sent to FRIS
Days of Operation	11/01/2018 - 11/30/2018	**Type**	Claim
Days Claimed	18	**Date Received**	12/05/2018
Claim Source	Sponsor	**Date Approved**	12/05/2018
Last Updated: ccanada		*Submitted by: ccanada*	

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	4867

School Breakfast - Breakfast

Severe Need

Free	4867
Reduced	87
Paid	480

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	17241

National School Lunch - Lunch

60% or more Eligible

Free	17241
Reduced	1260
Paid	6654

Statistics

School Breakfast

Days Claimed	18
Enrollment	3735
ADA	3375

National School Lunch

Days Claimed	17
Enrollment	3735
ADA	3375

Eligibles

School Breakfast

Free	1645
Reduced	113
Paid	1977

National School Lunch

Free	1645
Reduced	113
Paid	1977

Info[+]

STAFFING PATTERN

Exhibit G

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

Current Employer: Sodexo

Signature of current employer authorized representative: **Date: 2-6-2019**

Benefits offered to Full-Time Employees 6 hours or more: 23

Benefits offered to Part-Time Employees less than 6 hours: 4

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

School Name	Position	Daily Hours Worked	Hourly Wages	Annual Work Days	Annual Open/Close Days	Annual Paid Sick Days	Annual Paid Vacation	Annual Paid Holidays	Type of Health Insurance*	Employer-Paid % Benefit Match	Salary Total
West High	Cook	7.5	$13.93	178	2		10	4	E	70%	$20,268.15
West High	Cook	7.5	$11.97	178	2		10	4	E	70%	$17,416.35
West High	FSW	7	$10.40	178	2		10	4	E	70%	$14,123.20
West High	FSW	6	$9.01	178	2		10	4	E+1	70%	$10,487.64
West High	FSW	6	$9.01	178	2		10	4	E+1	70%	$10,487.64
West High	FSW	7	$9.09	178	2		10	4	E+1	70%	$12,344.22
West High	FSW	6	$12.58	178	2		10	4	E+1	70%	$14,643.12
West High	FSW	6	$9.36	178	2		10	4	E+1	70%	$10,895.04
West High	FSW	7	$9.61	178	2		10	4	F	70%	$13,050.38
West High	FSW	7.5	$9.18	178	2		10	4	F	70%	$13,356.90
West High	FSW	6	$10.40	178	2		10	4	F	70%	$12,105.60
West High	FSW	6	$9.61	178	2		10	4			$11,186.04
West High	FSW	6	$10.19	178	2		10	4			$11,861.16
West High	FSW	6	$9.15	178	2		10	4			$10,650.60
West High	Utiltiy	7.5	$13.77	178	2		10	4			$20,035.35
West High	Utiltiy	3.5	$8.83	178	2		10	4			$5,995.57
West High	Utiltiy	4	$9.01	178	2		10	4			$6,991.76
West High	Utiltiy	5	$9.00	178	2		10	4			$8,730.00
West High	Utiltiy	5	$9.00	178	2		10	4			$8,730.00
West High	Driver	7	$15.09	178	2		10	4			$20,492.22
West High	Utiltiy	7	$13.54	178	2		10	4			$18,387.32
West High	Driver	7	$14.50	178	2		10	4			$19,691.00
West High	Manager	8	$21.71	178	2		10	4			$33,693.92
West High	Driver	7	$15.30	178	2		10	4			$20,777.40
West High	Admin	8	$20.15	178	2		10	4			$31,272.80
West High	Manager	8	$20.15	178	2		10	4			$31,272.80
West High	Utiltiy	6	$9.00	178	2		10	4			$10,476.00

Minimum Initial Contract Term Estimated Labor Cost	Total Daily Hours	Total Hourly Wages	Total Work Days	Total Open/Close Days	Total Sick Days	Total Vacation Days	Total Holiday Days	Total Anticipated Benefit Costs	Total Salary Cost
$543,896.18	174.5	$322.54	4806	54	0	270	108	$124,474.00	$419,422.18

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

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

STAFFING PATTERN

Exhibit G

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

Current Employer: **Sodexo**

Signature of current employer authorized representative: **Date: 2-6-2019**

Benefits offered to Full-Time Employees **6 hours or more:** 23

Benefits offered to Part-Time Employees less than **6 hours:** 0

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

School Name	Position	Daily Hours Worked	Hourly Wages	Annual Work Days	Annual Open/Close Days	Annual Paid Sick Days	Annual Paid Vacation	Annual Paid Holidays	Type of Health Insurance*	Employer-Paid % Benefit Match	Salary Total
West High	Cook	7.5	$13.93	178	2		10	4	E	70%	$20,268.15
West High	Cook	7.5	$11.97	178	2		10	4	E	70%	$17,416.35
West High	FSW	7	$10.40	178	2		10	4	E	70%	$14,123.20
West High	FSW	6	$9.01	178	2		10	4	E+1	70%	$10,487.64
West High	FSW	6	$9.01	178	2		10	4	E+1	70%	$10,487.64
West High	FSW	7	$9.09	178	2		10	4	E+1	70%	$12,344.22
West High	FSW	6	$12.58	178	2		10	4	E+1	70%	$14,643.12
West High	FSW	6	$9.36	178	2		10	4	E+1	70%	$10,895.04
West High	FSW	7	$9.61	178	2		10	4	F	70%	$13,050.38
West High	FSW	7.5	$9.18	178	2		10	4	F	70%	$13,356.90
West High	FSW	6	$10.40	178	2		10	4	F	70%	$12,105.60
West High	FSW	6	$9.61	178	2		10	4			$11,186.04
West High	FSW	6	$10.19	178	2		10	4			$11,861.16
West High	FSW	6	$9.15	178	2		10	4			$10,650.60
West High	Utiltiy	7.5	$13.77	178	2		10	4			$20,035.35
West High	Utiltiy	3.5	$8.83	178	2		10	4			$5,995.57
West High	Utiltiy	4	$9.01	178	2		10	4			$6,991.76
West High	Utiltiy	5	$9.00	178	2		10	4			$8,730.00
West High	Utiltiy	5	$9.00	178	2		10	4			$8,730.00
West High	Driver	7	$15.09	178	2		10	4			$20,492.22
West High	Utiltiy	7	$13.54	178	2		10	4			$18,387.32
West High	Driver	7	$14.50	178	2		10	4			$19,691.00
West High	Manager	8	$21.71	178	2		10	4			$33,693.92
West High	Driver	7	$15.30	178	2		10	4			$20,777.40
West High	Admin	8	$20.15	178	2		10	4			$31,272.80
West High	Manager	8	$20.15	178	2		10	4			$31,272.80
West High	Utiltiy	6	$9.00	178	2		10	4			$10,476.00

Minimum Initial Contract Term Estimated Labor Cost	Total Daily Hours	Total Hourly Wages	Total Work Days	Total Open/Close Days	Total Sick Days	Total Vacation Days	Total Holiday Days	Total Anticipated Benefit Costs	Total Salary Cost
$543,896.18	174.5	$322.54	4806	54	0	270	108	$124,474.00	$419,422.18

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

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

STAFFING PATTERN

Exhibit G

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

Current Employer: Sodexo

Signature of current employer authorized representative: **Date: 2-6-2019**

Benefits offered to Full-Time Employees 6 hours or more: 18

Benefits offered to Part-Time Employees less than 6 hours: 0

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

School Name	Position	Daily Hours Worked	Hourly Wages	Annual Work Days	Annual Open/Close Days	Annual Paid Sick Days	Annual Paid Vacation	Annual Paid Holidays	Type of Health Insurance*	Employer-Paid % Benefit Match	Salary Total
Jefferson	Lead	7	$15.09	178	2		10	4			$20,486.52
Jefferson	Cook	7	$11.51	178	2		10	4			$15,624.60
Jefferson	FSW	6	$9.02	178	2		10	4			$10,495.56
Jefferson	FSW	6	$9.33	178	2		10	4			$10,863.61
Jefferson	FSW	6	$10.70	178	2		10	4			$12,454.57
Jefferson	FSW	4	$9.00	178	2		10	4			$6,984.00
Washington	Lead	7	$13.53	178	2		10	4			$18,367.22
Washington	Cook	7	$9.64	178	2		10	4			$13,089.76
Washington	FSW	6	$9.18	178	2		10	4			$10,685.52
Washington	FSW	5	$9.02	178	2		10	4			$8,746.30
Washington	FSW	5	$9.18	178	2		10	4			$8,904.60
Washington	FSW	4	$9.00	178	2		10	4			$6,984.00
Herget	Lead	7	$17.88	178	2		10	4			$24,281.85
Herget	Cook	7	$10.40	178	2		10	4			$14,128.63
Herget	FSW	6	$9.18	178	2		10	4			$10,685.52
Herget	FSW	6	$9.83	178	2		10	4			$11,445.38
Herget	FSW	6	$9.18	178	2		10	4			$10,685.52
Herget	FSW	4	$9.00	178	2		10	4			$6,984.00
Jewel	Lead	8	$11.71	178	2		10	4			$18,173.30
Jewel	Lead	8	$10.93	178	2		10	4			$16,970.19
Jewel	FSW	7	$9.18	178	2		10	4			$12,466.44
Jewel	FSW	7.5	$9.84	178	2		10	4			$14,321.57
Jewel	FSW	4	$9.89	178	2		10	4			$7,677.74
Jewel	Manager	8	$19.75	178	2		10	4			$30,652.00

Minimum Initial Contract Term Estimated Labor Cost	Total Daily Hours	Total Hourly Wages	Total Work Days	Total Open/Close Days	Total Sick Days	Total Vacation Days	Total Holiday Days	Total Anticipated Benefit Costs	Total Salary Cost
$322,158.40	148.5	$260.97	4272	48	0	240	96	$0.00	$322,158.40

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

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

STAFFING PATTERN

Exhibit G

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

Current Employer: Sodexo

Signature of current employer authorized representative: **Date:**

Benefits offered to Full-Time Employees 6 hours or more: 17

Benefits offered to Part-Time Employees less than 6 hours: 0

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

School Name	Position	Daily Hours Worked	Hourly Wages	Annual Work Days	Annual Open/Close Days	Annual Paid Sick Days	Annual Paid Vacation	Annual Paid Holidays	Type of Health Insurance*	Employer-Paid % Benefit Match	Salary Total
Freeman	Lead	7	$11.86	178	2		10	4			$16,109.41
Freeman	FSW	7	$12.28	178	2		10	4			$16,677.33
Freeman	FSW	6.5	$10.04	178	2		10	4			$12,656.40
Greenman	Lead	7.5	$15.20	178	2		10	4			$22,113.09
Greenman	FSW	7	$9.45	178	2		10	4			$12,826.58
Greenman	FSW	7	$9.18	178	2		10	4			$12,466.44
Greenman	FSW	7	$9.18	178	2		10	4			$12,466.44
Hill	Lead	7.5	$11.96	178	2		10	4			$17,408.49
Hill	FSW	7	$15.26	178	2		10	4			$20,721.99
Hill	FSW	7	$9.85	178	2		10	4			$13,380.65
Hill	FSW	7	$9.02	178	2		10	4			$12,244.81
McCleery	Lead	7.5	$10.40	178	2		10	4			$15,137.82
McCleery	FSW	7	$9.18	178	2		10	4			$12,466.44
McCleery	FSW	7	$9.18	178	2		10	4			$12,466.44
McCleery	FSW	7	$10.20	178	2		10	4			$13,851.60
Nicholson	Lead	7	$10.61	178	2		10	4			$14,405.66
Nicholson	FSW	7	$8.84	178	2		10	4			$12,009.34
Nicholson	FSW	4	$9.66	178	2		10	4			$7,495.69

Minimum Initial Contract Term Estimated Labor Cost	Total Daily Hours	Total Hourly Wages	Total Work Days	Total Open/Close Days	Total Sick Days	Total Vacation Days	Total Holiday Days	Total Anticipated Benefit Costs	Total Salary Cost
$256,904.64	124	$191.35	3204	36	0	180	72	$0.00	$256,904.64

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

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

STAFFING PATTERN

Exhibit G

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

Current Employer: Sodexo

Signature of current employer authorized representative: **Date: 2-6-2019**

Benefits offered to Full-Time Employees 6 hours or more: 18

Benefits offered to Part-Time Employees less than 6 hours: 0

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

School Name	Position	Daily Hours Worked	Hourly Wages	Annual Work Days	Annual Open/Close Days	Annual Paid Sick Days	Annual Paid Vacation	Annual Paid Holidays	Type of Health Insurance*	Employer-Paid % Benefit Match	Salary Total
Fearn	Lead	7	$10.20	178	2		10	4			$13,851.60
Fearn	FSW	7	$9.18	178	2		10	4			$12,466.44
Goodwin	Lead	6.5	$10.92	178	2		10	4			$13,775.42
Goodwin	FSW	6	$9.44	178	2		10	4			$10,982.34
Hall	Lead	7.5	$10.20	178	2		10	4			$14,841.00
Hall	FSW	7	$10.61	178	2		10	4			$14,405.66
Hall	FSW	7	$9.18	178	2		10	4			$12,466.44
Hall	FSW	6	$9.02	178	2		10	4			$10,495.56
Schneider	Lead	7.5	$9.83	178	2		10	4			$14,306.72
Schneider	FSW	7	$9.18	178	2		10	4			$12,466.44
Schneider	FSW	7	$9.18	178	2		10	4			$12,466.44
Smith	Lead	7.5	$11.03	178	2		10	4			$16,043.12
Smith	FSW	7	$9.20	178	2		10	4			$12,494.14
Smith	FSW	7	$8.91	178	2		10	4			$12,106.30
Hope Wall	Lead	7	$15.61	178	2		10	4			$21,192.95
Hope Wall	FSW	2	$9.42	178	2		10	4			$3,656.82
Hope Wall	FSW	5	$9.18	178	2		10	4			$8,904.60
Learning Center	Lead	7	$11.15	178	2		10	4			$15,141.70
Learning Center	Lead	7	$9.36	178	2		10	4			$12,710.88
Learning Center	Cook	7	$10.00	178	2		10	4			$13,580.00

Minimum Initial Contract Term Estimated Labor Cost	Total Daily Hours	Total Hourly Wages	Total Work Days	Total Open/Close Days	Total Sick Days	Total Vacation Days	Total Holiday Days	Total Anticipated Benefit Costs	Total Salary Cost
$258,354.57	132	$200.80	3560	40	0	200	80	$0.00	$258,354.57

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

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

STAFFING PATTERN

Exhibit G

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

Current Employer: Sodexo

Signature of current employer authorized representative: **Date:**

Benefits offered to Full-Time Employees 6 hours or more:

Benefits offered to Part-Time Employees less than 6 hours:

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

School Name	Position	Daily Hours Worked	Hourly Wages	Annual Work Days	Annual Open/Close Days	Annual Paid Sick Days	Annual Paid Vacation	Annual Paid Holidays	Type of Health Insurance*	Employer-Paid % Benefit Match	Salary Total
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
											$0.00
Minimum Initial Contract Term Estimated Labor Cost $1,381,313.79		**Total Daily Hours** 0	**Total Hourly Wages** $0.00	**Total Work Days** 0	**Total Open/Close Days** 0	**Total Sick Days** 0	**Total Vacation Days** 0	**Total Holiday Days** 0		**Total Anticipated Benefit Costs** $124,474.00	**Total Salary Cost** $1,256,839.79

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

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

EXHIBIT H

WELLNESS POLICY
West Aurora School District 129

BELIEF STATEMENT

The Board of Education of West Aurora School District 129 recognizes that healthy eating habits and regular physical activity are essential for students to optimize their physical and mental health and achieve their full academic potential. Research indicates that obesity, malnutrition, and subsequent diseases are largely preventable through healthy eating habits and daily physical activity. Schools, parents, and the community share the responsibility in promoting healthy eating habits and encouraging physically active lives amongst young people.

RATIONALE

Congress passed the Child Nutrition and WIC Reauthorization Act of 2004 on June 30, 2004. Recognizing the role schools can play in health promotion; this law requires local education agencies participating in a program authorized by the National School Lunch Act or the Child Nutrition Act of 1966 to develop a local wellness policy. The objectives of the wellness policy are to improve the school nutrition environment, promote student health and reduce childhood obesity through physical education and nutrition education. In addition, Public Act 094-0199 amends the Illinois School Code, requiring the Illinois State Board of Education to establish a state goal that all districts have a wellness policy.

TO ACHIEVE THESE POLICY GOALS:

The school district will work within an existing district health wellness committee representing the schools and community to develop, implement, monitor, review, and, as necessary, recommend revision of school nutrition and physical activity policies to the school board. The committee also will serve as a resource to school sites for implementing those policies. To the maximum extent practicable, all schools will participate in available federal school meal programs (including the School Breakfast Program, National School Lunch Program, and after-school snacks) and include daily physical activity.

Elementary, Middle and High School

In elementary, middle and high schools, all foods and beverages sold individually during breakfast or lunch periods, outside the reimbursable school meal programs (including those sold through a la carte [snack] lines, vending machines, and student stores, or fundraising activities), will meet nutrition and portion size standards required by the USDA. Schools are encouraged to use fundraising activities that promote student exercise. If fundraising activities involve food, schools are encouraged to follow USDA requirements. Schools are encouraged not to use foods or beverages, especially those that do not meet the nutrition standards as rewards for academic performance or good behavior. Schools will not withhold food or beverages served through school meals as a punishment.

I. Food Safety

All food service equipment and facilities will meet applicable local and state standards for safe food preparation and handling, sanitation, and workplace safety.

II. Nutrition Education and Physical Activity

Schools should provide nutrition education and integrate physical activity into the classroom setting.

Goals for Nutrition Education

Nutrition education is offered as part of a sequential, comprehensive, standards-based program designed to provide students with the knowledge and skills necessary to adopt healthy eating behaviors and aimed at influencing students' knowledge, attitudes and eating habits. To achieve positive changes in students' eating behaviors, it is recommended that education opportunities be provided to students each year. Opportunities may include a combination of classroom instruction, nutrition education provided in the cafeteria, and assemblies providing nutrition education.

Goals for Physical Activity

Students shall participate in physical education activities during the school day through recess periods, physical education (P.E.) classes, walking programs, and the integration of physical activity into the academic program. Schools will promote an environment supportive of physical activity. All students in grades K-12, including students with disabilities, special health-care needs, and in alternative educational settings, will receive regular physical education. Schools are encouraged to provide students with moderate to vigorous physical activity.

III. Goals for Other School-Based Activities Designed To Promote Student Wellness

Schools will support parents' efforts to provide a healthy diet and physical activity for their children. Parents will be encouraged to pack healthy lunches and snacks and to refrain from including beverages and foods that do not meet the above nutrition standards for individual foods and beverages. The school will provide information about physical education and other school-based physical activity opportunities before, during, and after the school day.

IV. Policy Implementation

One individual will be assigned to monitor standards of the Local Wellness Policy. This individual will report findings to the District Health Wellness Committee. The Director of School Dining Services will ensure compliance with nutrition guidelines within the school food service menus and will report on this matter to the School Health Council. The individual assigned for compliance of the Local Wellness Policy will report on the district's compliance to the superintendent/designee. Assessments will be completed every year to help review policy compliance, assess progress, and determine areas in need of improvement.

EXHIBIT I
CONTRACTOR OWNED EQUIPMENT

Ford F-350 Box Truck with Lift Gate
Ford F-350 Box Truck with Lift Gate
Ford Cargo Van

Exhibit J

2019-2020

Academic Year Calendar

AURORA WEST SCHOOL DISTRICT 129

QUARTER DATES
First Qtr: October ___
Second Qtr: December ___
Third Qtr: March ___
Fourth Qtr: May __ or Last day

REPORTS CARDS SENT
Q1 - October __
Q2 - January __
Q3 - March __
Q4 - May __ or Last Day

COLOR CODES
Green = No School Full Day for Staff Professional Development
Yellow = No School Full Day for Holidays
Pink = Parent Teacher Conferences
Purple = Half Day for Staff PD
Orange = Emergency Days

July 19

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 19

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 19

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 19

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 19

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 19

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 20

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 20

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

March 20

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 20

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 20

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 20

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 20

Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 20

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

DRAFT

8/14 Teacher Work Day No School
8/15 & 8/16 Teacher Institute No School
8/19 First day of student attendance
9/2 Labor Day PreK - 12 No School
9/30 PT Conferences PreK-5
10/1 Conferences 6-8
10/2 PT Conferences PreK-5
10/3 PT Conferences 9-12
10/4 PT Conferences Pre-K-12 Half Day
10/14 Non Attendance Day
10/15 SI Day PreK - 12 No School
11/12 SI PreK -12 Half Day
11/27 - 11/29 Thanksgiving Break No School
12/23 - 1/3 Winter Break No School
1/17 SI PreK - 12 No School
1/20 MLK Day No School
2/17 Presidents Day No School
2/19 PT Conferences 6-8
2/20 PT Conferences 9-12
2/28 Countywide Teacher Institute No School
3/30 - 4/3 Spring Break No School
4/10 Non Attendance Day
4/13 Non Attendance Day
5/8 Teacher Institute No School
5/25 Memorial Day No School
5/27 Last Day of Student Attendance
5/27 SI Day Prek -12 Half Day
5/22, 5/26 -5/29 Five Emergency Days

Days S1 = 86
Days S2 =92

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EXHIBIT K – BID BOND

Please submit this with your Bid Summary form

Annual Cost of Performance Bond: $_____

EXHIBIT L – PERFORMANCE BOND

Please submit this with your Bid Summary form

Annual Cost of Performance Bond: $_____

Exhibit B-1
Sample Food-Based Meal Pattern 21-Day Cycle Menus

The attached SAMPLE Food-Based Meal Pattern 21-day cycle menus are provided as a reference for school food authorities who are in the process of procuring a National School Lunch Program meal services contract. The Illinois State Board of Education Nutrition and Wellness Programs Division does not guarantee these sample 21-day cycle menus meet all average daily calorie range specifications and nutrient standards as required by the United States Department of Agriculture due to food product variance and other factors. In addition, a cost analysis has not been conducted on the food items listed. The attached sample 21-day cycle menus are designed to demonstrate the general food-based component and portion size requirements stipulated in the Food-Based Meal Pattern. Further disclaimers are included on the sample 21-day cycle menus and must be included on all 21-day cycle menus distributed for the purpose of procuring a National School Lunch Program meal services contract.

The breakfast and lunch menus must meet the 2014–2015 meal pattern requirements for all components, including: All grains being whole grain rich, daily fruit and vegetable requirements based on age/grade grouping, sodium requirements (Target 1), and all other Dietary Specifications.

Breakfast menus: Three different types of sample breakfast menus are provided due to the variety of breakfast menus that may be offered. Ensure the type of breakfast menu selected for inclusion in the meal services bid/contract is the type of breakfast the school food authority intends to offer.

INSTRUCTIONS: Delete sheet rows 1–32 and any menus that are not applicable before including the menus in your document.

(Kindergarten–8th Grade)
Lunch

Food-Based Meal Pattern
21-Day Cycle Menu

Exhibit B-1

	Dark Green	Red Orange	Beans/Peas	Starchy	Other
	1	**2**	**3**	**4**	**5**
M/MA	2 oz. Baked Chicken	2 oz. Cheese (Sauce)	2 oz. Cheese/Pepperoni (Pizza)	2 oz. Baked Chicken Tenders (meat)	2 oz. Chicken/Cheese (Quesadilla)
G/B	1 oz. Whole Grain Dinner Roll 1 oz. Seasoned Whole Grain Brown Rice	2 oz. Whole Grain Pasta—Macaroni	2 oz. Whole Grain Pizza Crust	1 oz. Tenders Whole Grain Breading	1 oz. Whole Grain Tortilla 1 oz. Whole Grain Tortilla Chips
Fruit	1/2 c. 1/2 cup Fresh Apple	1/2 c. 1/2 cup Peaches	1/2 c. 1/2 cup Fresh Orange Wedges	1/2 c. 1/2 cup Cinnamon Applesauce	1/2 c. 1/2 cup Pineapple Chunks
Veg	3/4 c 1/2 cup Sweet Potato Casserole 1/4 cup Green Beans	3/4 c 1/2 cup Potato Rounds, Baked 1/4 cup Baby Carrots FF Ranch	3/4 c 1 cup Lettuce Salad* (Dark Green) 1/4 cup Corn FF Dressings	3/4 c 1/2 cup Mashed Potatoes 1/4 cup Green Peas	3/4 c 1/2 cup Three Bean Salad 1/4 cup Lettuce, Onion, Peppers, Salsa
	6	**7**	**8**	**9**	**10**
M/MA	2 oz. Meat (Spaghetti Sauce)	2 oz. Oven-Baked Fish Nuggets(meat)	2 oz. Hamburger	2 oz. Grilled Chicken (Caesar Wrap)	2 oz. Cheese (Grilled Cheese)
G/B	2 oz. Whole Grain Pasta—Spaghetti	1 oz. Nugget Whole Grain Breading 1 oz. Whole Grain Dinner Roll	2 oz. Whole Grain Bun	1 oz. Whole Grain Tortilla	2 oz. Whole Grain Bread
Fruit	1/2 c. 1/2 cup Fresh Banana	1/2 c. 1/2 cup Fresh Fruit Mix—Grapes, Blueberries, Strawberries	1/2 c. 1/2 cup Fruit Cocktail	1/2 c. 1/2 cup Cantaloupe Wedges	1/2 c. 1/2 cup Pears
Veg	3/4 c 1 cup Lettuce Salad* (Dark Green) 1/4 cup Baby Carrots FF Ranch	3/4 c 1/2 cup Potato Wedges, Baked 1/4 cup Green Beans	3/4 c 1/2 cup Baked Sweet Potato Fries 1/4 cup equivalent lettuce, tomato, onion, pickles (garnish)	3/4 c 1/2 cup Roasted New Potatoes 1/4 cup Sliced Cucumbers and Onions	3/4 c 1/2 cup Baked Beans 1/4 cup Corn
	11	**12**	**13**	**14**	**15**
M/MA	2 oz. Meat (Sloppy Joe)	2 oz. Meat (Chili)	2 oz. Grilled Chicken (Sandwich)	2 oz. Hot Ham and Cheese (Pita)	2 oz. Meat & Cheese (Tacos)
G/B	2 oz. Whole Grain Bun	1 oz. Whole Grain Oyster Crackers 1 oz. Whole Grain Dinner Roll	2 oz. Whole Grain Bun	1 oz. Whole Grain Pita 1 oz. Whole Grain Tortilla Chips	1 oz. Whole Grain Tortilla
Fruit	1/2 c. 1/2 cup Watermelon	1/2 c. 1/2 cup Mixed Fruit	1/2 c. 1/2 cup Fresh Apple	1/2 c. 1/2 cup Fresh Orange Wedges	1/2 c. 1/2 cup Applesauce
Veg	3/4 c 1/2 cup Potato Salad 1/4 cup Coleslaw	3/4 c 1/8 cup Variety Beans (Chili) 3/8 cup Carrot Coins, Cooked 1/4 cup Green Peas	3/4 c 1/2 cup Baked Sweet Potato Sticks 1/4 cup Broccoli, Steamed	3/4 c 3/8 cup Beans (Fiesta Dip) 3/8 cup Celery Sticks	3/4 c 1 cup Lettuce Salad* (Dark Green) 1/4 cup equivalent shredded lettuce, diced tomato (garnish)
	16	**17**	**18**	**19**	**20**
M/MA	2 oz. Ground Turkey & LF Cheese (Ziti)	2 oz. Meat (Stir Fry)	2 oz. Shredded Chicken (BBQ)	2 oz. Beef (Burrito)	2 oz. Hot Turkey and Cheese (Sub)
G/B	2 oz. Whole Grain Pasta—Ziti (Baked)	1 oz. Whole Grain Brown Rice	2 oz. Whole Grain Bun	1 oz. Whole Grain Tortilla 1 oz. Whole Grain Tortilla Chips	2 oz. Whole Grain Bun
Fruit	1/2 c. 1/2 cup Fresh Banana	1/2 c. 1/2 cup Fresh Pineapple Chunks	1/2 c. 1/2 cup Baked Cinnamon Apples	1/2 c. 1/2 cup Fresh Melon(s)	1/2 c. 1/4 cup Sliced Kiwi 1/4 cup Red Grapes
Veg	3/4 c 1/2 cup Baked Potato Wedges 1/4 cup Corn	3/4 c 1/4 cup Oriental Veg (Stir Fry) 1/2 cup Broccoli (1/4 cup) and Cauliflower (1/4 cup), Steamed	3/4 c 1 cup Lettuce Salad* (Dark Green) 1/4 cup Tomatoes FF Dressings	3/4 c 1/8 cup Variety Beans (Burrito) 3/8 cup Refried Beans 1/4 cup Tomatoes, Onion (Salsa)	3/4 c 1/2 cup Baked Sweet Potato Fries 1/4 cup Green Beans
	21				
M/MA	2 oz. Gr. Chicken & LF Cheese (Chef Salad)				
G/B	1 oz. Whole Grain Croutons 1 oz. Whole Grain Soft Breadstick				
Fruit	1/2 c. 1/2 cup Fresh Apple				
Veg	3/4 c 1 cup Lettuce Salad* (Dark Green) 1/4 cup Shredded Carrots, Diced Tomatoes, Sliced Cucumbers				

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

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

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

(9th–12th Grade)
Lunch

Food-Based Meal Pattern
21-Day Cycle Menu

Exhibit B-1

	Dark Green	Red Orange	Beans/Peas	Starchy	Other
	1	**2**	**3**	**4**	**5**
M/MA	2 oz. Baked Chicken	2 oz. Cheese (Sauce)	2 oz. Cheese/Pepperoni (Pizza)	2 oz. Baked Chicken Tenders (meat)	2 oz. Chicken/Cheese (Quesadilla)
G/B	1 oz. Whole Grain Dinner Roll 1 oz. Seasoned Whole Grain Brown Rice	2 oz. Whole Grain Pasta—Macaroni	2 oz. Whole Grain Pizza Crust	1 oz. Tenders Whole Grain Breading 1 oz. Whole Grain Dinner Roll	1 oz. Whole Grain Tortilla 1 oz. Whole Grain Tortilla Chips
Fruit	1 cup 1/2 cup Fresh Apple 1/2 cup 100% Grape Juice	1 cup 1/2 cup Peaches 1/2 cup Fresh Banana	1 cup 1/2 cup Fresh Orange Wedges 1/2 cup Grapes	1 cup 1/2 cup Cinnamon Applesauce 1/4 cup Raisins**	1 cup 1/2 cup Pineapple Chunks 1/2 cup Orange Wedges
Veg	1 cup 3/4 cup Sweet Potato Casserole 1/4 cup Green Beans	1 cup 1/2 cup Potato Rounds, Baked 1/2 cup Baby Carrots FF Ranch	1 cup 1 cup Lettuce Salad* (Dark Green) 1/2 cup Corn FF Dressings	1 cup 1/2 cup Mashed Potatoes 1/4 cup Green Peas 1/4 cup Carrot Coins, Cooked	1 cup 1/2 cup Three Bean Salad 1/2 cup Lettuce, Onion, Peppers Salsa
	6	**7**	**8**	**9**	**10**
M/MA	2 oz. Meat (Spaghetti Sauce)	2 oz. Oven-Baked Fish Nuggets(meat)	2 oz. Hamburger	2 oz. Grilled Chicken (Caesar Wrap)	2 oz. Cheese (Grilled Cheese)
G/B	2 oz. Whole Grain Pasta—Spaghetti	1 oz. Nugget Whole Grain Breading 1 oz. Whole Grain Dinner Roll	2 oz. Whole Grain Bun	2 oz. Whole Grain Tortilla	2 oz. Whole Grain Bread
Fruit	1 cup 1/2 cup Fresh Banana 1/2 cup Pears	1 cup 1 cup Fresh Fruit Mix—Grapes, Blueberries, Strawberries	1 cup 1/2 cup 100% Apple Juice 1/2 cup Fruit Cocktail	1 cup 1 cup Cantaloupe Wedges	1 cup 1/2 cup Pears 1/2 cup Peaches
Veg	1 cup 1 cup Lettuce Salad* (Dark Green) 1/2 cup Baby Carrots FF Ranch	1 cup 1/2 cup Potato Wedges, Baked 1/2 cup Green Beans	1 cup 3/4 cup Baked Sweet Potato Fries 1/4 cup equivalent lettuce, tomato, onion, pickles (garnish)	1 cup 1/2 cup Roasted New Potatoes 1/2 cup Sliced Cucumbers and Onions	1 cup 1/2 cup Baked Beans 1/2 cup Corn
	11	**12**	**13**	**14**	**15**
M/MA	2 oz. Meat (Sloppy Joe)	2 oz. Meat (Chili)	2 oz. Grilled Chicken (Sandwich)	2 oz. Hot Ham and Cheese (Pita)	2 oz. Meat & Cheese (Tacos)
G/B	2 oz. Whole Grain Bun	1 oz. Whole Grain Oyster Crackers 1 oz. Whole Grain Dinner Roll	2 oz. Whole Grain Bun	1 oz. Whole Grain Pita 1 oz. Whole Grain Tortilla Chips	2 oz. Whole Grain Tortilla
Fruit	1 cup 1 cup Watermelon	1 cup 1/2 cup Mixed Fruit 1/2 cup Fresh Banana	1 cup 1/2 cup Fresh Apple 1/2 cup 100% Fruit Punch Juice	1 cup 1/2 cup Fresh Orange Wedges 1/2 cup Pineapple Chunks	1 cup 1/2 cup Applesauce 1/2 cup Peaches
Veg	1 cup 1/2 cup Potato Salad 1/2 cup Coleslaw	1 cup 1/8 cup Variety Beans (Chili) 1/2 cup Carrot Coins, Cooked 3/8 cup Green Peas	1 cup 1/2 cup Sweet Potato Casserole 1/2 cup Broccoli, Steamed	1 cup 3/8 cup Beans (Fiesta Dip) 3/8 cup Celery Sticks 1/4 cup Carrot Sticks FF Ranch	1 cup 1 cup Lettuce Salad* (Dark Green) 1/2 cup equivalent shredded lettuce, diced tomato (garnish)
	16	**17**	**18**	**19**	**20**
M/MA	2 oz. Ground Turkey & LF Cheese (Ziti)	2 oz. Meat (Stir Fry)	2 oz. Shredded Chicken (BBQ)	2 oz. Beef (Burrito)	2 oz. Hot Turkey and Cheese (Sub)
G/B	2 oz. Whole Grain Pasta—Ziti (Baked)	2 oz. Whole Grain Brown Rice	2 oz. Whole Grain Bun	1 oz. Whole Grain Tortilla 1 oz. Whole Grain Tortilla Chips	2 oz. Whole Grain Bun
Fruit	1 cup 1/2 cup Fresh Banana 1/2 cup 100% Apple Juice	1 cup 1/2 cup Fresh Pineapple Chunks 1/2 cup Pears	1 cup 1/2 cup Baked Cinnamon Apples 1/4 cup Raisins**	1 cup 1 cup Fresh Melon(s) 1 cup 1/8 cup Variety Beans (Burrito)	1 cup 1/2 cup Sliced Kiwi 1/2 cup Red Grapes
Veg	1 cup 1/2 cup Baked Potato Wedges 1/4 cup Corn 1/4 cup Sliced Tomatoes	1 cup 1/2 cup Oriental Veg (Stir Fry) 1/2 cup Broccoli (1/4 cup) and Cauliflower (1/4 cup), Steamed	1 cup 1-1/2 cup Lettuce Salad* (Dark Green) 1/8 cup Diced Tomatoes 1/8 cup Shredded Carrots FF Dressing	3/8 cup Refried Beans 1/4 cup Tomatoes, Onion (Salsa) 1/4 cup Celery Sticks FF Ranch	1 cup 1/2 cup Baked Sweet Potato Fries 1/4 cup Green Beans 1/4 cup Sliced Tomatoes
	21				
M/MA	2 oz. Gr. Chicken & LF Cheese (Chef Salad)				
G/B	1 oz. Whole Grain Croutons 1 oz. Whole Grain Soft Breadstick				
Fruit	1 cup 1/2 cup Fresh Apple 1/2 cup 100% Orange Juice				
Veg	1 cup 1 cup Lettuce Salad* (Dark Green) 1/4 cup Shredded Carrots, Diced Tomatoes, Sliced Cucumbers				

The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service.
Products may be brand name or equivalent as stipulated in this contract.
The contractor is encouraged to incorporate low sodium products.
Required average daily calorie range per 5-day week = 750–850
Light, low-fat, non-fat, and sugar-free products/food items to be used as necessary to meet the average daily calorie range.

*Leafy green vegetables: 1 cup counts as 1/2 cup vegetable equivalent
**Raisins: 1/4 cup counts as 1/2 cup fruit equivalent
Grains must meet the designated ounce equivalents per the menu guidelines.
8 oz. milk served daily per meal pattern requirements.
Condiments to be included.

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

(Kindergarten–12th Grade)
Breakfast

Food-Based Meal Pattern
21-Day Cycle Menu

Hot/Cold

Exhibit B-1

1			2			3			4			5		
G/B	1 oz.	Whole Grain Pancakes	1 oz.	Whole Grain Toast		1 oz.	Whole Grain English Muffin		1 oz.	Whole Grain Cereal		2 oz.	Whole Grain Bagel	
G/B or M/MA	1 oz.	Turkey Sausage	1 oz.	Scrambled Eggs w/veggies		1/2 oz.	Egg		1 oz.	Fat-Free Yogurt (1/2 cup)			w/Low-Fat Cream Cheese	
						1/2 oz.	Lowfat Cheese							
F/V	1/2 c.	Fresh Blueberries	1/2 c.	Mushrooms, Red/Green Peppers,		1/2 c.	Orange Wedges		1/2 c.	Fresh Banana		1/2 c.	Fresh Apple	
	1/2 c.	100% Pineapple Juice		and Onions		1/2 c.	100% Apple Juice		1/2 c.	100% Grape Juice		1/2 c.	100% Fruit Punch Juice	
		Syrup	1/2 c.	100% Orange Juice										
6			7			8			9			10		
G/B	1 oz.	Oatmeal	1 oz.	Whole Grain Cereal		2 oz.	Whole Grain Waffles		1 oz.	Whole Grain Cereal		1 oz.	Whole Grain English Muffin	
G/B or M/MA	1 oz.	Whole Grain Granola Bar	1 oz.	Whole Grain Apple Muffin					1 oz.	Whole Grain Animal Crackers		1 oz.	Peanut Butter	
F/V	1/2 c.	Cinnamon Apples	1/4 c.	Raisins*		1/2 c.	Pineapple		1/2 c.	Pears		1/2 c.	Peaches	
	1/2 c.	100% Pineapple Juice	1/2 c.	100% Orange Juice		1/2 c.	100% Apple Juice		1/2 c.	100% Grape Juice		1/2 c.	100% Fruit Punch Juice	
11			12			13			14			15		
G/B	2 oz.	Whole Grain French Toast	1 oz.	Whole Grain Cereal		1 oz.	Whole Grain Biscuit		1 oz.	Whole Grain Cereal		1 oz.	Whole Grain Toast	
G/B or M/MA			1 oz.	Fat-Free Yogurt (1/2 cup)		1/2 oz.	Egg		1 oz.	Hard Boiled Egg		1 oz.	Scrambled Eggs w/veggies	
						1/2 oz.	Lowfat Cheese							
F/V	1/2 c.	Applesauce	1/2 c.	Fresh Banana		1/2 c.	Mixed Fruit		1/2 c.	Orange Wedges		1/2 c.	Mushrooms, Red/Green Peppers,	
	1/2 c.	100% Pineapple Juice	1/2 c.	100% Orange Juice		1/2 c.	100% Apple Juice		1/2 c.	100% Grape Juice			and Onions	
												1/2 c.	100% Orange Juice	
16			17			18			19			20		
G/B	1 oz.	Oatmeal	1 oz.	Whole Grain Cereal		2 oz.	Whole Grain Waffles		1 oz.	Whole Grain Cereal		2 oz.	Whole Grain Breakfast Muffin	
G/B or M/MA	1 oz.	Whole Grain Granola Bar	1 oz.	Whole Grain Blueberry Muffin					1 oz.	Whole Grain Graham Crackers				
F/V	1/4 c.	Raisins*	1/2 c.	Fresh Apple		1/2 c.	Peaches		1/2 c.	Cinnamon Apples		1/2 c.	Pineapple	
	1/2 c.	100% Pineapple Juice	1/2 c.	100% Orange Juice		1/2 c.	100% Apple Juice		1/2 c.	100% Grape Juice		1/2 c.	100% Fruit Punch Juice	

21		
G/B	1 oz.	Whole Grain Pancakes
G/B or M/MA	1 oz.	Turkey Sausage
F/V	1/2 c.	Mixed Fruit
	1/2 c.	100% Orange Juice

The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service. The contractor is encouraged to incorporate low sodium products. Condiments to be included.

Products may be brand name or equivalent as stipulated in this contract. Grains and meat/meat alternates must meet the designated ounce equivalents per the menu guidelines.

Required average daily calorie range per 5-day week = 450–500 8 oz. milk served daily per meal pattern requirements. *Raisins: 1/4 cup counts as 1/2 cup fruit equivalent.

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

(Kindergarten–12th Grade)
Breakfast

Food-Based Meal Pattern
21-Day Cycle Menu

Hot

Exhibit B-1

1			2			3			4			5		
G/B	1 oz.	Whole Grain Pancakes	1 oz.	Whole Grain Toast		1 oz.	Whole Grain English Muffin		2 oz.	Whole Grain French Toast		1 oz.	Whole Grain Toast	
G/B or M/MA	1 oz.	Turkey Sausage	1 oz.	Scrambled Eggs w/veggies		1/2 oz.	Egg					1 oz.	Scrambled Eggs	
						1/2 oz.	Lowfat Cheese							
F/V	1/2 c.	Fresh Blueberries	1/2 c.	Mushrooms, Red/Green Peppers,		1/2 c.	Orange Wedges		1/2 c.	Fresh Banana		1/2 c.	Fresh Apple	
	1/2 c.	100% Pineapple Juice		and Onions		1/2 c.	100% Apple Juice		1/2 c.	100% Grape Juice		1/2 c.	100% Fruit Punch Juice	
		Lite Syrup	1/2 c.	100% Orange Juice						Lite Syrup				
6			7			8			9			10		
G/B	1 oz.	Oatmeal	1 oz.	Whole Grain Biscuit		2 oz.	Whole Grain Waffles		2 oz.	Whole Grain Bagel		1 oz.	Hot Whole Grain Cereal	
G/B or M/MA	1 oz.	Whole Grain Granola Bar	1/2 oz.	Egg						w/Cream Cheese		1 oz.	String Cheese	
			1/2 oz.	Lowfat Cheese										
F/V	1/2 c.	Cinnamon Apples	1/4 c.	Raisins*		1/2 c.	Pineapple		1/2 c.	Pears		1/2 c.	Peaches	
	1/2 c.	100% Pineapple Juice	1/2 c.	100% Orange Juice		1/2 c.	100% Apple Juice		1/2 c.	100% Grape Juice		1/2 c.	100% Fruit Punch Juice	
							Lite Syrup							
11			12			13			14			15		
G/B	2 oz.	Whole Grain French Toast	1 oz.	Whole Grain Toast		1 oz.	Whole Grain Pancakes		1 oz.	Whole Grain Biscuit		2 oz.	Whole Grain Bagel	
G/B or M/MA			1 oz.	Scrambled Eggs w/veggies		1 oz.	Turkey Sausage		1/2 oz.	Egg			w/Low-Fat Cream Cheese	
									1/2 oz.	Lowfat Cheese				
F/V	1/2 c.	Applesauce	1/2 c.	Mushrooms, Red/Green Peppers,		1/2 c.	Mixed Fruit		1/2 c.	Orange Wedges		1/2 c.	Melon Wedges	
	1/2 c.	100% Pineapple Juice		and Onions		1/2 c.	100% Apple Juice		1/2 c.	100% Grape Juice		1/2 c.	100% Fruit Punch Juice	
		Lite Syrup	1/2 c.	100% Orange Juice			Lite Syrup							
16			17			18			19			20		
G/B	2 oz.	Whole Grain Waffles	1 oz.	Oatmeal		1 oz.	Whole Grain Toast		2 oz.	Whole Grain French Toast		1 oz.	Whole Grain English Muffin	
G/B or M/MA			1 oz.	Whole Grain Granola Bar		1 oz.	Scrambled Eggs					1/2 oz.	Egg	
												1/2 oz.	Lowfat Cheese	
F/V	1/2 c.	Peaches	1/4 c.	Raisins*		1/2 c.	Fresh Apple		1/2 c.	Pineapple		1/2 c.	Cinnamon Apples	
	1/2 c.	100% Apple Juice	1/2 c.	100% Pineapple Juice		1/2 c.	100% Orange Juice		1/2 c.	100% Fruit Punch Juice		1/2 c.	100% Grape Juice	
		Lite Syrup								Lite Syrup				
21														
G/B	1 oz.	Whole Grain Pancakes												
G/B or M/MA	1 oz.	Turkey Sausage												
F/V	1/2 c.	Mixed Fruit												
	1/2 c.	100% Orange Juice												
		Lite Syrup												

The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service. The contractor is encouraged to incorporate low sodium products. Condiments to be included.

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Required average daily calorie range per 5-day week = 450–500 8 oz. milk served daily per meal pattern requirements. *Raisins: 1/4 cup counts as 1/2 cup fruit equivalent.

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

(Kindergarten–12th Grade)
Breakfast

Food-Based Meal Pattern
21-Day Cycle Menu

Cold

Exhibit B-1

1			2		3		4		5	
G/B	1 oz.	Whole Grain Cereal	1 oz.	Whole Grain Fruit Muffin	1 oz.	Whole Grain English Muffin	1 oz.	Whole Grain Bread	1 oz.	Whole Grain Cereal
G/B or M/MA	1 oz.	Whole Grain Toast	1 oz.	Whole Grain Granola Bar	1 oz.	Fat-Free Yogurt (1/2 cup)	1 oz.	Peanut Butter	1 oz.	Whole Grain Animal Crackers
F/V	1/2 c.	Fresh Blueberries	1/2 c.	Melon Wedges	1/2 c.	Orange Wedges	1/2 c.	Fresh Banana	1/2 c.	Fresh Apple
	1/2 c.	100% Pineapple Juice	1/2 c.	100% Orange Juice	1/2 c.	100% Apple Juice	1/2 c.	100% Grape Juice	1/2 c.	100% Fruit Punch Juice
		Syrup								
6			**7**		**8**		**9**		**10**	
G/B	2 oz.	Whole Grain Bagel	1 oz.	Whole Grain Fruit Muffin	1 oz.	Whole Grain Cereal	1 oz.	Whole Grain Toast	1 oz.	Whole Grain Cereal
G/B or M/MA		w/Low-Fat Cream Cheese	1 oz.	Fat-Free Yogurt (1/2 cup)	1 oz.	Hard Boiled Egg	1 oz.	String Cheese	1 oz.	Whole Grain Graham Crackers
F/V	1/2 c.	Cinnamon Apples	1/2 c.	Pineapple	1/4 c.	Raisins*	1/2 c.	Pears	1/2 c.	Peaches
	1/2 c.	100% Pineapple Juice	1/2 c.	100% Orange Juice	1/2 c.	100% Apple Juice	1/2 c.	100% Grape Juice	1/2 c.	100% Fruit Punch Juice
11			**12**		**13**		**14**		**15**	
G/B	1 oz.	Whole Grain Cereal	1 oz.	Whole Grain Fruit Muffin	1 oz.	Whole Grain English Muffin	1 oz.	Whole Grain Bread	1 oz.	Whole Grain Cereal
G/B or M/MA	1 oz.	Whole Grain Toast	1 oz.	Whole Grain Granola Bar	1 oz.	Fat-Free Yogurt (1/2 cup)	1 oz.	Peanut Butter	1 oz.	Whole Grain Animal Crackers
F/V	1/2 c.	Applesauce	1/2 c.	Fresh Banana	1/2 c.	Mixed Fruit	1/2 c.	Orange Wedges	1/2 c.	Melon Wedges
	1/2 c.	100% Pineapple Juice	1/2 c.	100% Orange Juice	1/2 c.	100% Apple Juice	1/2 c.	100% Grape Juice	1/2 c.	100% Fruit Punch Juice
16			**17**		**18**		**19**		**20**	
G/B	2 oz.	Whole Grain Bagel	1 oz.	Whole Grain Fruit Muffin	1 oz.	Whole Grain Cereal	1 oz.	Whole Grain Toast	1 oz.	Whole Grain Cereal
G/B or M/MA		w/Low-Fat Cream Cheese	1 oz.	Fat-Free Yogurt (1/2 cup)	1 oz.	Hard Boiled Egg	1 oz.	String Cheese	1 oz.	Whole Grain Graham Crackers
F/V	1/2 c.	Fresh Apple	1/2 c.	Peaches	1/4 c.	Raisins*	1/2 c.	Pineapple	1/2 c.	Cinnamon Apples
	1/2 c.	100% Pineapple Juice	1/2 c.	100% Orange Juice	1/2 c.	100% Apple Juice	1/2 c.	100% Grape Juice	1/2 c.	100% Fruit Punch Juice
21										
G/B	1 oz.	Whole Grain Cereal								
G/B or M/MA	1 oz.	Whole Grain Toast								
F/V	1/2 c.	Mixed Fruit								
	1/2 c.	100% Orange Juice								

The contractor must adhere to each 21-day cycle menu for the first 21 days of meal service. The contractor is encouraged to incorporate low sodium products. Condiments to be included.

Products may be brand name or equivalent as stipulated in this contract. Grains and meat/meat alternates must meet the designated ounce equivalents per the menu guidelines.

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