Addendum 02

Request for Proposals; 2023-24 Food Service Management Company Fixed Price Contract; Collegiate Academies with bids scheduled to open May 1, 2023 at 11:00 AM.

THE FOLLOWING CHANGE IS TO BE MADE TO THE REFERENCED REQUEST FOR PROPOSALS:

The claims for September 2022-January 2023 begin on the following page.

				Colle	giate Academies P	rogram `	Year: 2	023						
Aug Feb	2022			Oct 2	022 Nov 2022 De	c 2022	Jan	2023	□w	-	ed Claims Claims aims			
Claim	Month	: Sep 2	2022	Status	s: Closed/Approved	Invoice	Numb	er: 23	09382A	0 Am	nendment: ()		
Amendmen	t Numb	er		;	Status	,	Submis	ssion [Date		Decisi	on Date		
Original Claim				Close	d/Approved	10/2	27/2022	2 8:59	:02 AM		11/4/	/2022		
	School Participation Data SFA Claims Data Review Print This Page Create Amendment NUMBER OF STUDENT MEALS													
NUMBER OF STUDENT MEALS														
SCHOOLS		FREE ELIG	PAID ELIG		MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)		
					✓ LUNCH	21	329	0	6905	0	6905	0		
Sci Academy [382001]					× BREAKFAST									
	0 632	634	0	597	✓ SN BREAKFAST	21	238	0	4998	0	4998	0		
View					× SNACK									
					✓ Free SNACK	0			0		0	0		
G.W. Carver	1				✓ LUNCH	21	620	0	13014	0	13014	85		
Collegiate					× BREAKFAST									
Academy [382002]	0	785	0	739	✓ SN BREAKFAST	21	375	0	7885	0	7885	45		
					× SNACK									
View					✓ Free SNACK	0			0		0	0		
					✓ LUNCH	20	274	0	5475	0	5475	15		
Livingston Collegiate					× BREAKFAST									
[382004]	0	610	0	574	✓ SN BREAKFAST	20	202	0	4038	0	4038	6		
View					× SNACK									
					✓ Free SNACK	0			0		0	0		
Rosenwald	1				✓ LUNCH	21	274	0	5750	0	5750	10		
Collegiate					× BREAKFAST									
Academy [WBU001]	0	306	0	288	✓ SN BREAKFAST	21	198	0	4153	0	4153	6		
l					× SNACK									
View					X Free SNACK									
Opportunities	0	80	0	75	✓ LUNCH	20	53	0	1058	0	1058	3		
Academy [WC2001]					× BREAKFAST									
I .					✓ SN BREAKFAST	20	48	0	964	0	964	0		
View					× SNACK									

					× Free SNACK							
					✓ LUNCH	21	303	0	6360	0	6360	0
Collegiate Baton					× BREAKFAST							
Rouge [WJ5001]	0	443	0	417	✓ SN BREAKFAST	21	140	0	2938	0	2938	0
View					× SNACK							
					✓ Free SNACK	0			0		0	0
					NUMBER OF STUD	ENT MI	EALS					
TOTAL		FREE ELIG	PAID ELIG	ADA	MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)
					LUNCH	21	1853	0	38562	0	38562	113
DECLILAD	0	2858	0	2690	BREAKFAST	0	0	0	0	0	0	0
REGULAR		2000		2030	SN BREAKFAST	21	1201	0	24976	0	24976	57
					SNACK	0	0	0	0	0	0	0

On 10/27/2022 8:59:02 AM, Anaeus Missai submitted this claim, agreeing to the following statement:

In submitting the Claim which I have checked, I certify that the information in the Claim is true and correct, that all state and federal required records are available to support this claim, and are available for audit or review at any time. I also certify that the claim for reimbursement and all supporting documentation are in accordance with the terms and conditions of existing Agreements, and that payment has not been received. I understand that this information I am submitting is for the purpose of receiving Federal funds; that the State Agency personnel may, for cause or otherwise, verify information; that I will be fully responsible for any excess amounts including any fiscal action which may result from erroneous or neglectful reporting herein. I am also aware that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and Federal Statutes.

Note:

Num	ber of Days disp	layed in the 1	Total section	າ is the highes	t number (of days the	e meal type	e was served	by the S	Sponsor.
ADP	displayed in the	Total section	is the sum	of ADP for ea	ch individu	ual site.				
N.B.	CLAIMS FROM	[3/1/2020] to	[9/30/2020]	ARE FUNDE	D UNDER	R CARES	ACT			

Sponsor Comments:

Collegiate Academies Program Year: 2023														
Au Fel	g 2022 o 2023	!		Oct 2	022 Nov 2022 Dec	2022	Jan	2023	□w	-	ed Claims Claims aims			
Clain	n Month	: Oct 2	2022	Status	s: Closed/Approved	Invoice	Numb	er: 23	10382A	0 Am	endment: C)		
Amendme	nt Numb	er			Status	(Submis	ssion [Date		Decisi	on Date		
Original Claim				Close	d/Approved	11/2	28/202	2 9:35	:43 AM		12/13	/2022		
School Participation Data SFA Claims Data Review Print This Page Create Amendment														
NUMBER OF STUDENT MEALS														
SCHOOLS		FREE ELIG	PAID ELIG	ADA	MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)		
					✓ LUNCH	19	357	0	6781	0	6781	0		
Sci Academy					× BREAKFAST									
[382001]		634	0	597	✓ SN BREAKFAST	19	250	0	4749	0	4749	0		
View					× SNACK									
					✓ Free SNACK	0			0		0	0		
G.W. Carver	1				✓ LUNCH	19	590	О	11214	0	11214	77		
Collegiate					× BREAKFAST									
Academy [382002]	0	785	0	739	✓ SN BREAKFAST	19	309	0	5864	0	5864	38		
					× SNACK									
View					✓ Free SNACK	0			0		0	0		
	1	1	<u> </u>	1	✓ LUNCH	18	268	0	4824	0	4824	31		
Livingston					× BREAKFAST	10	200	10	4024	0	4024	31		
Collegiate [382004]	0	610	lo	 574	✓ SN BREAKFAST	18	186	0	3356	0	3356	5		
·	ľ		ľ	3/4	× SNACK	10	100		3330		3330			
View					✓ Free SNACK	0			0		0	0		
				I			loor	10						
Rosenwald Collegiate					✓ LUNCH	19	285	0	5424	0	5424	1		
Academy					× BREAKFAST	10	100		0500		0500			
[WBU001]	0	306	0	288	SN BREAKFAST	19	186	0	3539	0	3539	0		
View					X SNACK X Free SNACK						<u> </u>			
								1						
Opportunities	0	80	0	75	✓ LUNCH	16	58	0	924	0	924	1		
Academy [WC2001]					× BREAKFAST									
ļ ⁻					✓ SN BREAKFAST	16	54	0	859	0	859	0		
View					× SNACK									

					X Free SNACK							
					✓ LUNCH	19	303	0	5765	0	5765	0
Collegiate Baton					× BREAKFAST							
Rouge [WJ5001]	0	443	0	417	✓ SN BREAKFAST	19	136	0	2586	0	2586	0
View					× SNACK							
					✓ Free SNACK	0			0		0	0
		,	,	,	,	,	,			,	,	
					NUMBER OF STUD	ENT MI	EALS					
TOTAL		FREE ELIG	PAID ELIG	ADA	MEAL TYPE	NO. DAYS	ADP	RED	FREE		TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)
					LUNCH	19	1861	0	34932	0	34932	110
DECLII AD	0	2858	0	2690	BREAKFAST	0	0	0	0	0	0	0
REGULAR	ľ	2000		2090	SN BREAKFAST	19	1121	0	20953	0	20953	43
					SNACK	0	0	0	0	0	0	0

On 11/28/2022 9:35:43 AM, Anaeus Missai submitted this claim, agreeing to the following statement:

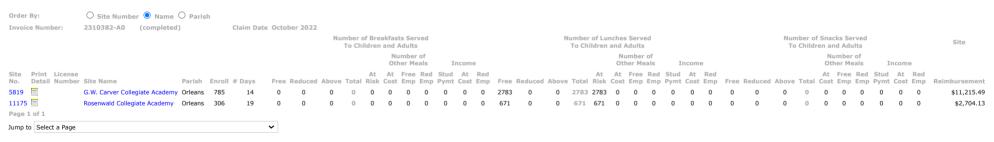
In submitting the Claim which I have checked, I certify that the information in the Claim is true and correct, that all state and federal required records are available to support this claim, and are available for audit or review at any time. I also certify that the claim for reimbursement and all supporting documentation are in accordance with the terms and conditions of existing Agreements, and that payment has not been received. I understand that this information I am submitting is for the purpose of receiving Federal funds; that the State Agency personnel may, for cause or otherwise, verify information; that I will be fully responsible for any excess amounts including any fiscal action which may result from erroneous or neglectful reporting herein. I am also aware that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and Federal Statutes.

Note:

Num	iber of Days dis	splayed in the	Total section	is the highes	t number c	of days th	ne meal i	type was :	served by	y the S	Sponsor.
ADP	displayed in th	ne Total sectio	n is the sum o	of ADP for ea	ch individu	ıal site.					

4/21/23, 12:58 PM Site Summary94223

Site Summary



Totals for all details...



Actions

Return to claim summary form (CACFP-9).

Print Print this form.

94223
(SID=801488)

Collegiate Academies Program Year: 2023														
Au Fel	g 2022 b 2023	-		Oct 2	022 Nov 2022 Dec	2022	Jan	2023	□w	-	ed Claims Claims aims			
Claim	Month	: Nov 2	2022	Status	s: Closed/Approved	Invoice	Numb	er: 23	11382A	0 Am	endment: ()		
Amendme	nt Numl	ber			Status		Submi	ssion	Date		Decision	on Date		
Original Claim				Clos	ed/Approved	1/	3/2023	2:15:	53 PM		1/31/	2023		
School Participation Data SFA Claims Data Review Print This Page Create Amendment														
NUMBER OF STUDENT MEALS														
SCHOOLS		FREE ELIG	PAID ELIG	ADA	MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)		
	\top				✓ LUNCH	15	353	0	5290	0	5290	2		
Sci Academy					× BREAKFAST									
[382001]	0	629	0	592	✓ SN BREAKFAST	15	245	0	3668	0	3668	0		
View					× SNACK									
					✓ Free SNACK	0			0		0	0		
G.W. Carver	\top		Π		✓ LUNCH	15	662	0	9923	0	9923	42		
Collegiate					× BREAKFAST									
Academy [382002]	0	772	0	727	✓ SN BREAKFAST	15	374	0	5616	0	5616	31		
					× SNACK									
View					✓ Free SNACK	0			0		0	0		
	1	1		1	✓ LUNCH	15	268	0	4015	0	4015	26		
Livingston Collegiate					× BREAKFAST				10.0					
[382004]	0	 578	0	 544	✓ SN BREAKFAST	15	198	0	2976	0	2976	9		
View					× SNACK									
V16 W					✓ Free SNACK	0			0		0	0		
Pecerucia	-			, 	✓ LUNCH	16	268	О	4294	0	4294	4		
Rosenwald Collegiate					× BREAKFAST	 	-00	+	1257	۳	1.20 /			
Academy	0	312	0	294	✓ SN BREAKFAST	16	167	0	2670	0	2670	0		
[WBU001]	ľ		ľ	-0.	× SNACK		1.07		2070		2070			
View					X Free SNACK									
Opportunities	0	78	0	73	✓ LUNCH	15	60	О	896	0	896	1		
Academy	ľ	-		•	× BREAKFAST			+				<u> </u>		
[WC2001]					✓ SN BREAKFAST	15	52	0	773	0	773	0		
View					× SNACK		 -			-	1	-		
		l			- OIW (OIX				<u> </u>		<u> </u>			

					X Free SNACK							
					✓ LUNCH	15	323	0	4844	0	4844	0
Collegiate Baton					× BREAKFAST							
Rouge [WJ5001]	0	471	0	443	✓ SN BREAKFAST	15	141	0	2122	0	2122	0
View					× SNACK							
					✓ Free SNACK	0			0		0	0
		,	,		,	,			,	,	,	
					NUMBER OF STUD	ENT MI	EALS					
TOTAL	RED ELIG	FREE ELIG	PAID ELIG	ADA	MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)
					LUNCH	16	1934	0	29262	0	29262	75
DECLILAD	0	2840	0	2673	BREAKFAST	0	0	0	0	0	0	0
REGULAR	١	2040	'	20/3	SN BREAKFAST	16	1177	0	17825	0	17825	40
					SNACK	0	0	0	0	0	0	0

On 1/3/2023 2:15:53 PM, Anaeus Missai submitted this claim, agreeing to the following statement:

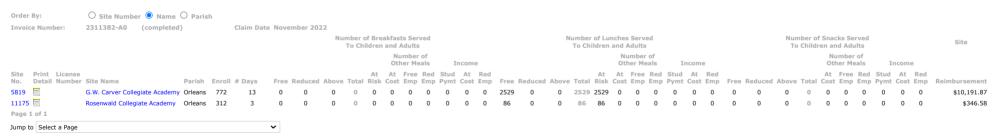
In submitting the Claim which I have checked, I certify that the information in the Claim is true and correct, that all state and federal required records are available to support this claim, and are available for audit or review at any time. I also certify that the claim for reimbursement and all supporting documentation are in accordance with the terms and conditions of existing Agreements, and that payment has not been received. I understand that this information I am submitting is for the purpose of receiving Federal funds; that the State Agency personnel may, for cause or otherwise, verify information; that I will be fully responsible for any excess amounts including any fiscal action which may result from erroneous or neglectful reporting herein. I am also aware that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and Federal Statutes.

Note:

Num	ber of Days displ	layed in the ⁻	Total section	is the highes	t number c	of days the	e meal type	was served b	by the S	Sponsor.
ADP	displayed in the	Total section	n is the sum c	of ADP for ea	ch individu	ıal site.				

4/21/23, 12:58 PM Site Summary94676

Site Summary



Totals for all details...



Actions

Return to claim summary form (CACFP-9).

Print this form.

94676
(SID=801488)

Collegiate Academies Program Year: 2023														
Au Fel	g 2022 b 2023	-		Oct 2	022 Nov 2022 Dec	2022	Jan	2023	□w	-	ed Claims Claims aims			
Claim	n Month	: Dec 2	2022	Status	s: Closed/Approved	Invoice	Numb	er: 23	12382A	0 Am	endment: ()		
Amendme	nt Numb	er			Status		Submi	ssion l	Date		Decision	on Date		
Original Claim				Close	ed/Approved	1/3	1/2023	3 1:03:	44 PM		2/28/	2023		
	Sch	nool Pa	rticipat	ion Da	ta SFA Claims [Data	Revi	ew	Print T					
NUMBER OF STUDENT MEALS														
SCHOOLS		FREE ELIG	PAID ELIG	ADA	MEAL TYPE	NO. DAYS	ADD	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)		
	\top				✓ LUNCH	11	340	0	3739	0	3739	0		
Sci Academy					× BREAKFAST									
[382001]	0	629	0	592	✓ SN BREAKFAST	11	235	0	2584	0	2584	0		
View					× SNACK									
					✓ Free SNACK	0			0		0	0		
G.W. Carver	\top				✓ LUNCH	12	661	0	7937	0	7937	21		
Collegiate					× BREAKFAST									
Academy [382002]	0	772	0	727	✓ SN BREAKFAST	12	343	0	4112	0	4112	10		
·					× SNACK									
View					✓ Free SNACK	0			0		0	0		
			1		✓ LUNCH	12	205	0	2457	0	2457	6		
Livingston					× BREAKFAST	1.2			12.107		2.07			
Collegiate [382004]	0	 578	0	 544	✓ SN BREAKFAST	12	137	0	1645	0	1645	2		
View					× SNACK									
View					✓ Free SNACK	0			0		0	0		
December	'	<u> </u>	·	, 	✓ LUNCH	11	267	0	2932	0	2932	0		
Rosenwald Collegiate					× BREAKFAST	' '	207	+	2332		2332			
Academy	0	312	0	294	SN BREAKFAST	11	173	0	1901	0	1901	0		
[WBU001]			ľ	254	× SNACK	 	175		1301		1301			
View					X Free SNACK									
Opportunities	10	78	0	73	✓ LUNCH	11	58	0	639	0	639	0		
Academy	ľ		ľ	,	× BREAKFAST	<u> </u>		Ť	555	1	555			
[WC2001]					✓ SN BREAKFAST	11	52	0	577	0	577	0		
View					× SNACK	<u> </u>	-		, ,	1				
		l			- ONACK				L					

					X Free SNACK							
					✓ LUNCH	11	299	0	3287	0	3287	0
Collegiate Baton					× BREAKFAST							
Rouge [WJ5001]	0	471	0	443	✓ SN BREAKFAST	11	137	0	1510	0	1510	0
View					× SNACK							
					✓ Free SNACK	0			0		0	0
	,	,		,	,		,	,				
					NUMBER OF STUD	ENT MI	EALS					
		FREE ELIG	PAID ELIG	ADA	MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)
					LUNCH	12	1830	0	20991	0	20991	27
DECLILAD	0	2840	0	2673	BREAKFAST	0	0	0	0	0	0	0
REGULAR	ا	2040	ال	20/3	SN BREAKFAST	12	1077	0	12329	0	12329	12
	l			l	SNACK	0	0	0	0	0	0	0

On 1/31/2023 1:03:44 PM, Anaeus Missai submitted this claim, agreeing to the following statement:

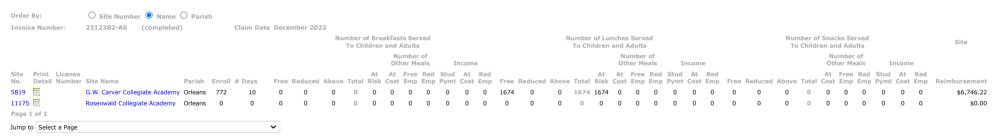
In submitting the Claim which I have checked, I certify that the information in the Claim is true and correct, that all state and federal required records are available to support this claim, and are available for audit or review at any time. I also certify that the claim for reimbursement and all supporting documentation are in accordance with the terms and conditions of existing Agreements, and that payment has not been received. I understand that this information I am submitting is for the purpose of receiving Federal funds; that the State Agency personnel may, for cause or otherwise, verify information; that I will be fully responsible for any excess amounts including any fiscal action which may result from erroneous or neglectful reporting herein. I am also aware that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and Federal Statutes.

Note:

Num	ber of Days displ	layed in the ⁻	Total section	is the highes	t number c	of days the	e meal type	was served b	by the S	Sponsor.
ADP	displayed in the	Total section	n is the sum c	of ADP for ea	ch individu	ıal site.				

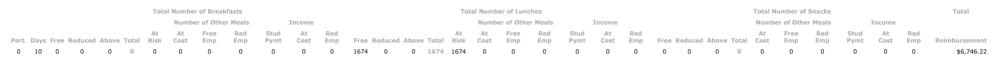
Claims Claims List Transactions Rates

Site Summary



Data Tafa

Totals for all details...



				Colle	giate Academies Pr	ogram \	/ear: 2	023				
Au ₍ Fel	g 2022 b 2023	!		Oct 2	022 Nov 2022 Dec	2022	Jan	2023	□w	-	ed Claims Claims aims	
Clain	n Month	: Jan 2	2023	Status	s: Closed/Approved	Invoice	Numb	er: 23	01382A	0 Am	endment: 0)
Amendme	nt Numb	er			Status	(Submis	ssion [Date		Decisi	on Date
Original Claim				Close	d/Approved	2/23	3/2023	11:58	54 AM		3/28/	/2023
	Sch	nool Pa	rticipat	ion Da	ta SFA Claims [Data	Revi	iew	Print T			ndment
	1			NUMBER OF STUDENT MEALS					Cre	eate Amendment		
SCHOOLS		FREE ELIG	PAID ELIG	ADA	MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)
	Т				✓ LUNCH	19	355	0	6736	0	6736	0
Sci Academy					× BREAKFAST							
[382001]	0	630	0	593	✓ SN BREAKFAST	19	233	0	4435	0	4435	0
View					× SNACK							
					✓ Free SNACK	0			0		0	0
G.W. Carver	\top		Π		✓ LUNCH	19	669	0	12716	0	12716	28
Collegiate					× BREAKFAST							
Academy [382002]	0	759	0	715	✓ SN BREAKFAST	19	353	0	6712	0	6712	12
l					× SNACK							
View					✓ Free SNACK	0			0		0	0
	1	1		1	✓ LUNCH	19	246	0	4674	0	4674	14
Livingston Collegiate					× BREAKFAST				1.07.		1.07.	
[382004]	0	 557	0	 524	✓ SN BREAKFAST	19	163	0	3105	0	3105	2
View					× SNACK							
V16 VV					✓ Free SNACK	0			0		0	0
Rosenwald	Ī				✓ LUNCH	18	242	О	4356	0	4356	0
Collegiate		299	0	282	× BREAKFAST			 	1.000	۳	1.000	
Academy	0				✓ SN BREAKFAST	18	215	0	3868	0	3868	1
[WBU001]	ľ				× SNACK							
View					× Free SNACK							
Opportunities	0	77	0	73	✓ LUNCH	18	61	О	1092	0	1092	0
Academy	ľ		ľ		× BREAKFAST		 	 	1.002	۳	1.002	
[WC2001]					✓ SN BREAKFAST	18	53	0	952	0	952	0
View								1	-	-	· · · ·	
View					× SNACK							

				<u> </u>	X Free SNACK								
Collegiate Baton Rouge [WJ5001]	0	462	0	435	✓ LUNCH	19	337	0	6409	0	6409	0	
					× BREAKFAST								
					✓ SN BREAKFAST	19	153	0	2915	0	2915	0	
View					× SNACK								
					✓ Free SNACK	0			0		0	0	
					NUMBER OF STUDENT MEALS								
TOTAL	RED ELIG	FREE ELIG	PAID ELIG	ADA	MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID		OTHER MEALS (MEALS NOT CLAIMED)	
					LUNCH	19	1910	0	35983	0	35983	42	
REGULAR	0	2784	0	2622	BREAKFAST	0	0	0	0	0	0	0	
					SN BREAKFAST	19	1170	0	21987	0	21987	15	
					SNACK	0	0	0	0	0	0	0	

On 2/23/2023 11:58:54 AM, Anaeus Missai submitted this claim, agreeing to the following statement:

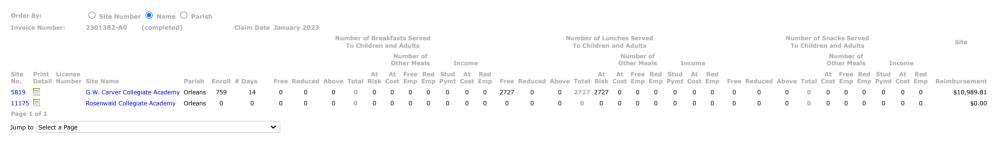
In submitting the Claim which I have checked, I certify that the information in the Claim is true and correct, that all state and federal required records are available to support this claim, and are available for audit or review at any time. I also certify that the claim for reimbursement and all supporting documentation are in accordance with the terms and conditions of existing Agreements, and that payment has not been received. I understand that this information I am submitting is for the purpose of receiving Federal funds; that the State Agency personnel may, for cause or otherwise, verify information; that I will be fully responsible for any excess amounts including any fiscal action which may result from erroneous or neglectful reporting herein. I am also aware that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and Federal Statutes.

Note:

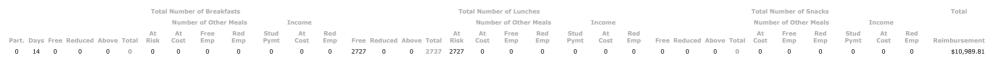
INULE.	
Numbe	r of Days displayed in the Total section is the highest number of days the meal type was served by the Sponsor.
ADP dis	splayed in the Total section is the sum of ADP for each individual site.

4/21/23, 12:59 PM Site Summary95247

Site Summary



Totals for all details...



Actions

Return to claim summary form (CACFP-9).

Print this form.

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