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

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. 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 available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms *covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded*, as used in this clause, have the meaning set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transactions with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, 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.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction,” without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. 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 proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that 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 List of Parties Excluded from Federal Procurement and Nonprocurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. 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.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, 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 available remedies, including suspension and/or debarment.

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

CERTIFICATION

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, ~~declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.~~

- (2) 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 proposal.

<u>Walter Enterprises Inc dba Dominos Pizza</u>	
Organization Name	PR/Award or Project Name
<u>Eldon Walter President</u>	
Name and Title	
<u>Eldon Walter</u>	<u>9-16-2020</u>
Signature	Date

TUMWATER SCHOOL DISTRICT #33

AFFIRMATIVE ACTION CONTRACT COMPLIANCE STATEMENT

Contractors who desire to provide the District with equipment, supplies and/or professional services must comply with the following affirmative action contract requirements. During the performance of this contract, the Vendor agrees as follows:

1. Vendor agrees to comply with all Local, State and Federal Laws prohibiting discrimination with regard to race, creed, color, national origin, sex, marital status, age or the presence of any sensory, mental or physical handicap.
2. The contractor will not discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex or mental or physical handicap. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, creed, color, national origin, sex, marital status, age or the presence of any sensory, mental or physical handicap. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
3. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, national origin, sex, marital status, age or the presence of any sensory, mental or physical handicap.
4. The contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's affirmative action commitments, and shall post copies of the notice in conspicuous places available to employee and applicants for employment.
5. Any vendor who is in violation of these requirements, or an applicable Affirmative Action Program shall be barred forthwith from receiving awards of any purchase order from the District, or shall be subject to other legal action or contract cancellation unless satisfactory showing is made that discriminatory practices, or noncompliance with applicable affirmative action programs, have terminated, and that reoccurrence of such acts is unlikely. This includes compliance with Section 503 and 504 of the Vocational Rehabilitation Act of 1973 and Sections 2012 and 2014 of the Vietnam Era Veterans Readjustment Act of 1974.

Acknowledgement: The undersigned acknowledges that he/she has read and understands the foregoing.

Edm Walts
(Signature of Authorized Agent)

9-16-2020
(Date)

Walter Enterprises Inc dba Domino's Pizza
(Name of Firm)

CHECKLIST OF ITEMS TO COMPLETE:

- **Page 8: Complete pricing page:** price, contact phone numbers, company name, signature printed name/title, address, phone and fax numbers
- **Page 10: CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY:** Complete page 10 – organization name, name/title, signature and date
- **Page 11: AFFIRMATIVE ACTION CONTRACT COMPLIANCE STATEMENT:** add signature, name of firm and date

NOTES OF IMPORTANCE

- **Page 1 #1: SUBMISSION OF BID.** Bids shall be enclosed in a sealed envelope with the name of the bidder on top of the envelope with the words "2020-21 Pizza Bid". All bids shall be made on bid forms provided or the bid will not be accepted.
- **Page 1 #2: DELIVERY OF BID.** It is the bidder's sole responsibility to see that the bid is received by the school district prior to the time set forth above. Hand carried bids must be delivered to the Financial Services office at 621 Linwood Avenue SW, Tumwater. Mailed bids shall be addressed to:
Tumwater School District

Director of Financial Resources

621 Linwood Avenue SW

Tumwater, WA 98512-6847
- **Page 1 #3: SIGNATURE PAGE.** Each bid must be signed with an original signature in ink. Bids by individuals must be signed by the individual. Bids by partnerships must show the name of the partnership and be signed by at least one partner. Bids by Corporations must show the name of the corporation and be signed by one of the following: presiding or managing officer, or an authorized agent.
- **Page 2 #6: FORMS USED.** Bids shall be made on the forms provided. Original copy is required. Do not send photo copies. You must sign or initial any changes or erasures on the bid.
- **Page 2 #10: AWARD CRITERIA.** Quality of product, attentive service, reputation of the vendor, as well as price will be considered in the Districts selection process. (see list of criteria on page 2).
- **Page 3 #16: CONTRACT PERIOD & COVERAGE.** This contract shall run from September 1, 2020 through August 31, 2021 and shall be *renewable* effective September 1, 2021 for up to one (1) school year (September 1, 2021 through August 31, 2022) unless terminated for cause or by written notice from either party within thirty (30) days of the contract renewal date.
- **Page 4 #18: PRICE INCREASE ON RENEWAL.** The contract may be renewed for up to one additional year by mutual agreement of the parties. The vendor may request an adjustment in prices not to exceed annual percentage change in the Consumer Price Index for Food Away From Home for the Seattle-Tacoma-Bremerton area.
- **Page 4 #20: INSURANCE COVERAGE.** The vendor shall, at its sole expense, purchase and maintain the insurance so indicated below, and a certificate of insurance shall be provided to Tumwater School District prior to starting services. Such insurance shall not be canceled or reduced until 30 days prior written notice has been given to the Tumwater School District: (please see list of coverage requirements on page 4)
- **Page 4-5 #20 PIZZA SPECIFICATIONS.** The district is requesting pricing for:
 - Fourteen-inch (14") pizza, regular crust, dough prepared fresh daily and cooked at the restaurant site

- Only 100% mozzarella cheese will be used in the pizza product. Pizzas are to be left uncut and delivered at established time between satellite server and vendor at no less than 145 degrees Fahrenheit. It is essential that pizza arrive prior to each school's serving time.
 - Vendor must be prepared to furnish samples of each pizza product (cooked and uncooked) at the request of the District to review quality and presentation standards.
- Page 5 #22. PIZZA PROGRAM The Tumwater School District will be offering the following schedule for pizzas at selected secondary sites, based upon 35 serving days per school year (one day per week).

The Tumwater School District will be offering two (4) type pizzas at selected secondary schools, once per week from September through June:

Secondary Program:

14" Pizza

Once per week, September – June

Types

Cheese, Hawaiian, Pepperoni, Vegetarian

- Page 5-6 #23: 23. DELIVERY ARRANGEMENTS. Timing is essential in this offer. To ensure quality and freshness of each pizza, they **must be delivered within the time established by each site.** It is essential that the vendor communicate on a monthly basis with the Food Services Supervisor to ensure product and service needs are being met. Vendor will be required to submit the name and phone number of the contact for managing the coordination between the school district and the vendor.
- Page 6 #25 DELIVERY RECEIPTS/INVOICING. A legible delivery receipt to be signed at the time of delivery by the satellite server must accompany each delivery. Copies of each delivery must be left at each school, and an itemized statement with accompanying invoices must be submitted at the end of each month to the Accounts Payable Office **Tumwater District Office 621 Linwood Avenue SW Tumwater WA 98512.**
- Page 7: Please see #26 for delivery locations and #27 for estimated quantities



Domino's Pizza LLC
 30 Frank Lloyd Wright Dr.
 P.O. Box 997
 Ann Arbor, MI 48106-0997

(11112) 14" Hand Tossed (18.2 oz.) RF/ RS Pepperoni Pizza - 8 Cut

Number of Servings: 8 (142.81 g per serving)
 Weight: 1142.49 g

Amount	Measure	Ingredient	Comments
0.10	oz	Corn Meal:	
18.20	oz	Dough, Hand-Tossed:SCREEN	2.25 Grains
6.00	oz	Sauce, Pizza RTU-WCS:X	1/8 Fruit/ Veggie Alternate
14.00	oz	Cheese, Lite Mozzarella:	1.75 Meat/ Meat Alternate
2.00	oz	Pepperoni, Reduced Fat & Sodium:	0.25 Meat/ Meat Alternate

Nutrition Facts	
8 servings per container	
Serving size	1 (143g)
Amount per serving	
Calories	290
	% Daily Value*
Total Fat 10g	13%
Saturated Fat 4g	20%
Trans Fat 0g	
Cholesterol 20mg	7%
Sodium 520mg	23%
Total Carbohydrate 33g	12%
Dietary Fiber 1g	4%
Total Sugars 3g	
Includes 1g Added Sugars	2%
Protein 21g	
Vitamin D 0mcg	0%
Calcium 479mg	35%
Iron 2mg	10%
Potassium 434mg	10%
*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.	
Calories per gram: Fat 9 • Carbohydrate 4 • Protein 4	

Allergens: Contains Milk, Soy, Wheat.

Ingredients: Hand-Tossed Crust: (Enriched Flour (Wheat Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Water, Soybean Oil, Sugar, Salt, Whey, Maltodextrin, Dextrose, Dough Conditioners (Sodium Stearoyl, Lactylate, Enzyme, Calcium Sulfate, Ascorbic Acid, Calcium Phosphate, L-Cysteine), Yeast), Lite Mozzarella Cheese Lite Mozzarella Cheese (Pasteurized Skim Milk, Salt, Cheese Cultures, Enzymes), Nonfat Milk, Modified Food Starch*, Vegetable Oil* (Applied to Surface), Potassium Chloride*, Flavor*, Sodium Citrate*, Sodium Propionate (Added As A Preservative), Vitamin A Palmitate. * Ingredients not in Regular Mozzarella Cheese., Pizza Sauce Tomato Puree (Water, Tomato Paste), Sugar, Salt, Spices, Garlic, Soybean Oil, and Citric Acid, School Lunch Pepperoni, RF/RS Pork, Beef, Water, *Textured Vegetable Protein Product [Soy Protein Concentrate, Zinc Oxide, Niacinamide, Ferrous Sulfate, Copper Gluconate, Vitamin A Palmitate, Calcium Pantothenate, Thiamine Mononitrate (B1), Pyridoxine Hydrochloride (B6), Riboflavin (B2), Cyanocobalamin (B12)], Salt, Contains 2% or Less of the following: Spices, Dextrose, Lactic Acid Starter Culture, Oleoresin of Paprika, Flavorings, Sodium Nitrite, Citric Acid. *Ingredient not found in regular pepperoni., Corn Meal Yellow Corn, Niacin, Iron, Thiamin, Riboflavin, Folic Acid.

Notes:

The pizza listed above, when made with approved Domino's ingredients, will provide the nutritional composition as indicated. Information may vary slightly depending on location and supplier base.

Domino's Pizza - Quality Assurance



PRODUCT FORMULATION STATEMENT: GRAINS/BREADS

Product Name: 14" Hand Tossed (18.2 oz.) RF/ RS Pepperoni Pizza -8 Cut

Code No: 11112

Case Weight and Pack/Count: 1 Pizza = 8 Slices

Total weight (grams or ounces) of one ready to eat serving of product: 1 slice = 142.81 gr= 5.04 oz

List the exact types and weights of each enriched and/or whole grain meal, flour, bran or germ per product serving:

Domino's Hand-tossed crust contains 39.34 g of creditable Grain ingredient per serving.

Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G, Group H or Group I. (Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16grams creditable grain per oz eq; Group H uses the standard of 28grams creditable grain per oz eq; and Group I is reported by volume or weight.)

Indicate to which Exhibit A Group (A-I) the Product Belongs: B

I certify that the above information is true and correct and that one (specify serving weight) 5.04 oz/ 142.81 g ready to eat serving of the specified product contains 2.25 serving(s) of Grains/Breads* for the USDA Child Nutrition Programs.

SIGNATURE

Brand Manager- Smart Slice
TITLE

James Zimmer
PRINTED NAME

10/8/2019
DATE

PHONE
NUMBER: 800-810-6633



PRODUCT FORMULATION STATEMENT: MEAT/MA

Product Name: 14" Hand Tossed (18.2 oz.) RF/ RS Pepperoni Pizza- 8 Cut Code No: 11112
 1 pizza/ 8 slices
 per pizza/ 5.04
 oz. per slice

Manufacturer: Domino's Pizza LLC Case/Pack/Count/Portion/Size: oz. per slice

I. Meat/Meat Alternate

Please fill out the chart below to determine the creditable amount of Meat/Meat Alternate

Description of Creditable Ingredients per Food Buying Guide	Ounces per Raw Portion of Creditable Ingredient	Multiply	Food Buying Guide Yield	Creditable Amount*
Cheese, Lite Mozzarella	1.75	X	1	1.75
Pepperoni, RF/ RS	0.25	X	1	0.25
A. Total Creditable Amount¹				2.00

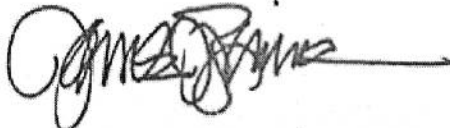
*Creditable Amount – Multiply ounces per raw portion of creditable ingredient by the Food Buying Guide yield.

Total weight (per portion) of product as purchased 5.04 oz. / 142.81 g

Total creditable amount of product (per portion) 2.00 oz.

(Reminder: Total creditable amount cannot count for more than the total weight of product.)

I certify that the above information is true and correct and that a 5.04 ounce serving of the above product (ready for serving) contains 2.00 ounces of equivalent meat/meat alternate when prepared according to directions.



 SIGNATURE

Brand Manager- Smart Slice

 TITLE

James Zimmer

 PRINTED NAME

10/8/2019

 DATE

PHONE NUMBER: 800-810-6633



Domino's Pizza LLC
 30 Frank Lloyd Wright Dr.
 P.O. Box 997
 Ann Arbor, MI 48106-0997

(12009) 14" Hand Tossed (18.2 oz.) Hawaiian Pizza - 8 Cut

Number of Servings: 8 (157.55 g per serving)

Weight: 1260.42 g

Amount	Measure	Ingredient	Comments
0.10	oz	Corn Meal:	
18.20	oz	Dough, Hand-Tossed:SCREEN	2.25 Grains
6.00	oz	Sauce, Pizza RTU-WCS:X	1/8 Fruit/ Veggie Alternate
14.00	oz	Cheese, Lite Mozzarella:	1.75 Meat/ Meat Alternate
2.67	oz	Ham:	0.27 Meat/ Meat Alternate
3.50	oz	Pineapple Tidbits:	

Nutrition Facts	
8 servings per container	
Serving size	1 (158g)
Amount per serving	
Calories	280
	% Daily Value*
Total Fat 8g	10%
Saturated Fat 3.5g	18%
Trans Fat 0g	
Cholesterol 20mg	7%
Sodium 590mg	26%
Total Carbohydrate 35g	13%
Dietary Fiber 2g	7%
Total Sugars 5g	
Includes 2g Added Sugars	4%
Protein 21g	
Vitamin D 0mcg	0%
Calcium 476mg	35%
Iron 2mg	10%
Potassium 337mg	8%
*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.	
Calories per gram: Fat 9 • Carbohydrate 4 • Protein 4	

Allergens: Contains Milk, Soy, Wheat.

Ingredients: Hand-Tossed Crust: (Enriched Flour (Wheat Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Water, Soybean Oil, Sugar, Salt, Whey, Maltodextrin, Dextrose, Dough Conditioners (Sodium Stearoyl, Lactylate, Enzyme, Calcium Sulfate, Ascorbic Acid, Calcium Phosphate, L-Cysteine), Yeast), Lite Mozzarella Cheese Lite Mozzarella Cheese (Pasteurized Skim Milk, Salt, Cheese Cultures, Enzymes), Nonfat Milk, Modified Food Starch*, Vegetable Oil* (Applied to Surface), Potassium Chloride*, Flavor*, Sodium Citrate*, Sodium Propionate (Added As A Preservative), Vitamin A Palmitate. * Ingredients not in Regular Mozzarella Cheese., Pizza Sauce Tomato Puree (Water, Tomato Paste), Sugar, Salt, Spices, Garlic, Soybean Oil, and Citric Acid, Pineapple Pineapple, Water, Sugar, Ascorbic Acid, and Citric Acid, Ham Pork (Cured With: Water, Salt, Sodium Lactate, Sugar, Sodium Phosphate, Sodium Diacetate, Sodium Erythorbate, Sodium Nitrite), Corn Meal Yellow Corn, Niacin, Iron, Thiamin, Riboflavin, Folic Acid.

Notes:

The pizza listed above, when made with approved Domino's ingredients, will provide the nutritional composition as indicated. Information may vary slightly depending on location and supplier base.

Domino's Pizza - Quality Assurance



PRODUCT FORMULATION STATEMENT: GRAINS/BREADS

Product Name: 14" Hand Tossed (18.2 oz.) Hawaiian Pizza -8 Cut

Code No: 12009

Case Weight and Pack/Count: 1 Pizza = 8 Slices

Total weight (grams or ounces) of one ready to eat serving of product: 1 slice = 157.55 gr= 5.56 oz

List the exact types and weights of each enriched and/or whole grain meal, flour, bran or germ per product serving:

Domino's Hand-tossed crust contains 39.34 g of creditable Grain ingredient per serving.

Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G, Group H or Group I. (Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16grams creditable grain per oz eq; Group H uses the standard of 28grams creditable grain per oz eq; and Group I is reported by volume or weight.)

Indicate to which Exhibit A Group (A-I) the Product Belongs: B

I certify that the above information is true and correct and that one (specify serving weight)

ready to eat serving of the specified product contains

5.56 oz/ 157.55 g

2.25

serving(s) of Grains/Breads* for the USDA Child Nutrition Programs.

SIGNATURE

Brand Manager- Smart Slice

TITLE

James Zimmer

PRINTED NAME

10/8/2019

DATE

PHONE

NUMBER:

800-810-6633



PRODUCT FORMULATION STATEMENT: MEAT/MA

Product Name: 14" Hand Tossed (18.2 oz.) Hawaiian Pizza- 8 Cut Code No: 12009
 1 pizza/ 8 slices
 per pizza/ 5.56
 oz. per slice

Manufacturer: Domino's Pizza LLC Case/Pack/Count/Portion/Size: oz. per slice

I. Meat/Meat Alternate

Please fill out the chart below to determine the creditable amount of Meat/Meat Alternate

Description of Creditable Ingredients per Food Buying Guide	Ounces per Raw Portion of Creditable Ingredient	Multiply	Food Buying Guide Yield	Creditable Amount*
Cheese, Lite Mozzarella	1.75	X	1	1.75
Ham	0.33	X	0.82	0.27
A. Total Creditable Amount¹				2.02

*Creditable Amount – Multiply ounces per raw portion of creditable ingredient by the Food Buying Guide yield.

Total weight (per portion) of product as purchased 5.56 oz. / 157.55 g

Total creditable amount of product (per portion) 2.00 oz.

(Reminder: Total creditable amount cannot count for more than the total weight of product.)

I certify that the above information is true and correct and that a 5.56 ounce serving of the above product (ready for serving) contains 2.00 ounces of equivalent meat/meat alternate when prepared according to directions.

SIGNATURE

Brand Manager- Smart Slice

TITLE

James Zimmer

PRINTED NAME

10/8/2019

DATE

PHONE

NUMBER: 800-810-6633



Domino's Pizza LLC
 30 Frank Lloyd Wright Dr.
 P.O. Box 997
 Ann Arbor, MI 48106-0997

(12315) 14" Hand Tossed (18.2 oz.) Pepperoni Pizza - 8 Cut

Number of Servings: 8 (146.35 g per serving)

Weight: 1170.84 g

Amount	Measure	Ingredient	Comments
0.10	oz	Corn Meal:	
18.20	oz	Dough, Hand-Tossed:SCREEN	2.25 Grains
6.00	oz	Sauce, Pizza RTU-WCS:X	1/8 Fruit/ Veggie Alternate
15.00	oz	Cheese, Lite Mozzarella:	1.88 Meat/ Meat Alternate
2.00	oz	Better Pepperoni:	0.22 Meat/ Meat Alternate

Nutrition Facts	
8 servings per container	
Serving size	1 (146g)
Amount per serving	
Calories	300
% Daily Value*	
Total Fat 11g	14%
Saturated Fat 4.5g	23%
Trans Fat 0g	
Cholesterol 20mg	7%
Sodium 610mg	27%
Total Carbohydrate 33g	12%
Dietary Fiber 1g	4%
Total Sugars 3g	
Includes 1g Added Sugars	2%
Protein 22g	
Vitamin D 0mcg	0%
Calcium 509mg	40%
Iron 2mg	10%
Potassium 334mg	8%
*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.	
Calories per gram: Fat 9 • Carbohydrate 4 • Protein 4	

Allergens: Contains Milk, Soy, Wheat.
 May also contain Sesame Seeds.

Ingredients: Hand-Tossed Crust: (Enriched Flour (Wheat Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Water, Soybean Oil, Sugar, Salt, Whey, Maltodextrin, Dextrose, Dough Conditioners (Sodium Stearoyl Lactylate, Enzyme, Calcium Sulfate, Ascorbic Acid, Calcium Phosphate, L-Cysteine), Yeast), Lite Mozzarella Cheese Lite Mozzarella Cheese (Pasteurized Skim Milk, Salt, Cheese Cultures, Enzymes), Nonfat Milk, Modified Food Starch*, Vegetable Oil* (Applied to Surface), Potassium Chloride*, Flavor*, Sodium Citrate*, Sodium Propionate (Added As A Preservative), Vitamin A Palmitate. * Ingredients not in Regular Mozzarella Cheese., Pizza Sauce Tomato Puree (Water, Tomato Paste), Sugar, Salt, Spices, Garlic, Soybean Oil, and Citric Acid, Pepperoni Pork and Beef, Salt, Spices, Dextrose, Lactic Acid Starter Culture, Natural Flavors, Oleoresin of Paprika, Sodium Ascorbate, Sodium Nitrite, Citric Acid, Corn Meal Yellow Corn, Niacin, Iron, Thiamin, Riboflavin, Folic Acid.

Notes:

The pizza listed above, when made with approved Domino's ingredients, will provide the nutritional composition as indicated. Information may vary slightly depending on location and supplier base.

Domino's Pizza - Quality Assurance



PRODUCT FORMULATION STATEMENT: GRAINS/BREADS

Product Name: 14" Hand Tossed (18.2 oz.) Pepperoni Pizza –8 Cut

Code No: 12315

Case Weight and Pack/Count: 1 Pizza = 8 Slices

Total weight (grams or ounces) of one ready to eat serving of product: 1 slice = 146.35 gr= 5.16 oz

List the exact types and weights of each enriched and/or whole grain meal, flour, bran or germ per product serving:

Domino's Hand-tossed crust contains 39.34 g of creditable Grain ingredient per serving.

Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G, Group H or Group I. (Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16grams creditable grain per oz eq; Group H uses the standard of 28grams creditable grain per oz eq; and Group I is reported by volume or weight.)

Indicate to which Exhibit A Group (A-I) the Product Belongs: B

I certify that the above information is true and correct and that one (specify serving weight) 5.16 oz/ 146.35 g ready to eat serving of the specified product contains 2.25 serving(s) of Grains/Breads* for the USDA Child Nutrition Programs.

SIGNATURE

Brand Manager- Smart Slice
TITLE

James Zimmer
PRINTED NAME

10/8/2019
DATE

PHONE
NUMBER: 800-810-6633



PRODUCT FORMULATION STATEMENT: MEAT/MA

Product Name: 14" Hand Tossed (18.2 oz.) Pepperoni Pizza- 8 Cut
Code No: 12315
1 pizza/ 8 slices per pizza/ 5.16 oz. per slice
Manufacturer: Domino's Pizza LLC Case/Pack/Count/Portion/Size:

I. Meat/Meat Alternate

Please fill out the chart below to determine the creditable amount of Meat/Meat Alternate

Table with 5 columns: Description of Creditable Ingredients per Food Buying Guide, Ounces per Raw Portion of Creditable Ingredient, Multiply, Food Buying Guide Yield, Creditable Amount*. Rows include Cheese, Lite Mozzarella and Better Pepperoni.

*Creditable Amount - Multiply ounces per raw portion of creditable ingredient by the Food Buying Guide yield.

Total weight (per portion) of product as purchased 5.16 oz. / 146.35 g

Total creditable amount of product (per portion) 2.00 oz.

(Reminder: Total creditable amount cannot count for more than the total weight of product.)

I certify that the above information is true and correct and that a 5.16 ounce serving of the above product (ready for serving) contains 2.00 ounces of equivalent meat/meat alternate when prepared according to directions.

Handwritten signature of James Zimmer
SIGNATURE Brand Manager- Smart Slice
TITLE

James Zimmer
PRINTED NAME 10/8/2019
DATE

PHONE NUMBER: 800-810-6633



Domino's Pizza LLC
 30 Frank Lloyd Wright Dr.
 P.O. Box 997
 Ann Arbor, MI 48106-0997

(12317) 14" Hand Tossed (18.2 oz.) LM Cheese Pizza - 8 Cut

Number of Servings: 8 (142.81 g per serving)
 Weight: 1142.49 g

Amount	Measure	Ingredient	Comments
0.10	oz	Corn Meal:	
18.20	oz	Dough, Hand-Tossed:SCREEN	2.25 Grains
6.00	oz	Sauce, Pizza RTU-WCS:X	1/8 Fruit/ Veggie Alternate
16.00	oz	Cheese, Lite Mozzarella:	2.00 Meat/ Meat Alternate

Nutrition Facts	
8 servings per container	
Serving size	1 (143g)
Amount per serving	
Calories	270
	% Daily Value*
Total Fat 8g	10%
Saturated Fat 3.5g	18%
Trans Fat 0g	
Cholesterol 15mg	5%
Sodium 490mg	21%
Total Carbohydrate 33g	12%
Dietary Fiber 1g	4%
Total Sugars 3g	
Includes 1g Added Sugars	2%
Protein 21g	
Vitamin D 0mcg	0%
Calcium 539mg	40%
Iron 2mg	10%
Potassium 319mg	6%
*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.	
Calories per gram: Fat 9 • Carbohydrate 4 • Protein 4	

Allergens: Contains Milk, Soy, Wheat.

Ingredients: Hand-Tossed Crust: (Enriched Flour (Wheat Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Water, Soybean Oil, Sugar, Salt, Whey, Maltodextrin, Dextrose, Dough Conditioners (Sodium Stearoyl, Lactylate, Enzyme, Calcium Sulfate, Ascorbic Acid, Calcium Phosphate, L-Cysteine), Yeast), Lite Mozzarella Cheese Lite Mozzarella Cheese (Pasteurized Skim Milk, Salt, Cheese Cultures, Enzymes), Nonfat Milk, Modified Food Starch*, Vegetable Oil* (Applied to Surface), Potassium Chloride*, Flavor*, Sodium Citrate*, Sodium Propionate (Added As A Preservative), Vitamin A Palmitate. * Ingredients not in Regular Mozzarella Cheese., Pizza Sauce Tomato Puree (Water, Tomato Paste), Sugar, Salt, Spices, Garlic, Soybean Oil, and Citric Acid, Corn Meal Yellow Corn, Niacin, Iron, Thiamin, Riboflavin, Folic Acid.

Notes:

The pizza listed above, when made with approved Domino's ingredients, will provide the nutritional composition as indicated. Information may vary slightly depending on location and supplier base.

Domino's Pizza - Quality Assurance



PRODUCT FORMULATION STATEMENT: GRAINS/BREADS

Product Name: 14" Hand Tossed (18.2 oz) LM Cheese Pizza –8 Cut

Code No: 12317

Case Weight and Pack/Count: 1 Pizza = 8 Slices

Total weight (grams or ounces) of one ready to eat serving of product: 1 slice = 142.81 gr= 5.04 oz

List the exact types and weights of each enriched and/or whole grain meal, flour, bran or germ per product serving:

Domino's Hand-tossed crust contains 39.34 g of creditable Grain ingredient per serving.

Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G, Group H or Group I. (*Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16grams creditable grain per oz eq; Group H uses the standard of 28grams creditable grain per oz eq; and Group I is reported by volume or weight.*)

Indicate to which Exhibit A Group (A-I) the Product Belongs: B

I certify that the above information is true and correct and that one (specify serving weight) 5.04 oz/ 142.81 g ready to eat serving of the specified product contains 2.25 serving(s) of Grains/Breads* for the USDA Child Nutrition Programs.

SIGNATURE

Brand Manager- Smart Slice
TITLE

James Zimmer
PRINTED NAME

10/8/2019
DATE

PHONE
NUMBER: 800-810-6633



PRODUCT FORMULATION STATEMENT: MEAT/MA

Product Name: 14" Hand Tossed (18.2 oz.) LM Cheese Pizza- 8 Cut Code No: 12317
 1 pizza/ 8 slices
 per pizza/ 5.04
 oz. per slice

Manufacturer: Domino's Pizza LLC Case/Pack/Count/Portion/Size: oz. per slice

I. Meat/Meat Alternate

Please fill out the chart below to determine the creditable amount of Meat/Meat Alternate

Description of Creditable Ingredients per Food Buying Guide	Ounces per Raw Portion of Creditable Ingredient	Multiply	Food Buying Guide Yield	Creditable Amount*
Cheese, Lite Mozzarella	2.00	X	1	2.00
A. Total Creditable Amount¹				2.00

*Creditable Amount – Multiply ounces per raw portion of creditable ingredient by the Food Buying Guide yield.

Total weight (per portion) of product as purchased 5.04 oz. / 142.81 g

Total creditable amount of product (per portion) 2.00 oz.

(Reminder: Total creditable amount cannot count for more than the total weight of product.)

I certify that the above information is true and correct and that a 5.04 ounce serving of the above product (ready for serving) contains 2.00 ounces of equivalent meat/meat alternate when prepared according to directions.

SIGNATURE

Brand Manager- Smart Slice

TITLE

James Zimmer

PRINTED NAME

10/8/2019

DATE

PHONE

NUMBER: 800-810-6633



Domino's Pizza LLC
 30 Frank Lloyd Wright Dr.
 P.O. Box 997
 Ann Arbor, MI 48106-0997

(12833) 14" Hand Tossed (18.2 oz.) Veggie Pizza- 8 Cut

Number of Servings: 8 (164.07 g per serving)
 Weight: 1312.58 g

Amount	Measure	Ingredient	Comments
0.10	oz	Corn Meal:	
18.20	oz	Dough, Hand-Tossed:SCREEN	2.25 Grains
6.00	oz	Sauce, Pizza RTU-WCS:X	1/8 Fruit/ Veggie Alternate
16.00	oz	Cheese, Lite Mozzarella:	2.00 Meat/ Meat Alternate
2.00	oz	Mushrooms:	
2.00	oz	Onions, Sliced:	
2.00	oz	Peppers, Green Sliced:	

Nutrition Facts	
8 servings per container	
Serving size	1 slice (164g)
Amount per serving	
Calories	280
% Daily Value*	
Total Fat 8g	10%
Saturated Fat 3.5g	18%
Trans Fat 0g	
Cholesterol 15mg	5%
Sodium 490mg	21%
Total Carbohydrate 34g	12%
Dietary Fiber 2g	7%
Total Sugars 3g	
Includes 1g Added Sugars	2%
Protein 22g	
Vitamin D 0mcg	0%
Calcium 542mg	40%
Iron 2mg	10%
Potassium 364mg	8%
*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.	
Calories per gram: Fat 9 • Carbohydrate 4 • Protein 4	

Allergens: Contains Milk, Soy, Wheat.

Ingredients: Hand-Tossed Crust: (Enriched Flour (Wheat Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Water, Soybean Oil, Sugar, Salt, Whey, Maltodextrin, Dextrose, Dough Conditioners (Sodium Stearoyl Lactylate, Enzyme, Calcium Sulfate, Ascorbic Acid, Calcium Phosphate, L-Cysteine), Yeast), Lite Mozzarella Cheese Lite Mozzarella Cheese (Pasteurized Skim Milk, Salt, Cheese Cultures, Enzymes), Nonfat Milk, Modified Food Starch*, Vegetable Oil* (Applied to Surface), Potassium Chloride*, Flavor*, Sodium Citrate*, Sodium Propionate (Added As A Preservative), Vitamin A Palmitate. * Ingredients not in Regular Mozzarella Cheese., Pizza Sauce Tomato Puree (Water, Tomato Paste), Sugar, Salt, Spices, Garlic, Soybean Oil, and Citric Acid, Mushrooms Fresh Mushrooms, Onions Fresh Yellow Onions, Green Peppers Fresh Green Peppers, Corn Meal Yellow Corn, Niacin, Iron, Thiamin, Riboflavin, Folic Acid.

Notes:

The pizza listed above, when made with approved Domino's ingredients, will provide the nutritional composition as indicated. Information may vary slightly depending on location and supplier base.

Domino's Pizza - Quality Assurance



PRODUCT FORMULATION STATEMENT: GRAINS/BREADS

Product Name: 14" Hand Tossed (18.2 oz) Veggie Pizza -8 Cut

Code No: 12833

Case Weight and Pack/Count: 1 Pizza = 8 Slices

Total weight (grams or ounces) of one ready to eat serving of product: 1 slice = 164.07 gr= 5.79 oz

List the exact types and weights of each enriched and/or whole grain meal, flour, bran or germ per product serving:

Domino's Hand-tossed crust contains 39.34 g of creditable Grain ingredient per serving.

Use Policy Memorandum SP 30-2012 Grain Requirements for the National School Lunch Program and School Breakfast Program: Exhibit A to determine if the product fits into Groups A-G, Group H or Group I. (*Different methodologies are applied to calculate servings of grain component based on creditable grains. Groups A-G use the standard of 16grams creditable grain per oz eq; Group H uses the standard of 28grams creditable grain per oz eq; and Group I is reported by volume or weight.*)

Indicate to which Exhibit A Group (A-I) the Product Belongs: B

I certify that the above information is true and correct and that one (specify serving weight)

ready to eat serving of the specified product contains

5.79 oz/ 164.07 g

2.25

serving(s) of Grains/Breads* for the USDA Child Nutrition Programs.

SIGNATURE

Brand Manager- Smart Slice

TITLE

James Zimmer

PRINTED NAME

10/14/2019

DATE

PHONE

NUMBER: 800-810-6633



PRODUCT FORMULATION STATEMENT: MEAT/MA

Product Name: 14" Hand Tossed (18.2 oz.) Veggie Pizza- 8 Cut Code No: 12833
 1 pizza/ 8 slices
 per pizza/ 5.79
 oz. per slice

Manufacturer: Domino's Pizza LLC Case/Pack/Count/Portion/Size: oz. per slice

I. Meat/Meat Alternate

Please fill out the chart below to determine the creditable amount of Meat/Meat Alternate

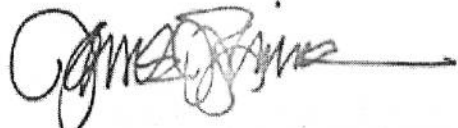
Description of Creditable Ingredients per Food Buying Guide	Ounces per Raw Portion of Creditable Ingredient	Multiply	Food Buying Guide Yield	Creditable Amount*
Cheese, Lite Mozzarella	2.00	X	1	2.00
		X		
A. Total Creditable Amount¹				2.00

*Creditable Amount – Multiply ounces per raw portion of creditable ingredient by the Food Buying Guide yield.

Total weight (per portion) of product as purchased 5.79 oz. / 164.07 g

Total creditable amount of product (per portion) 2.00 oz.
 (Reminder: Total creditable amount cannot count for more than the total weight of product.)

I certify that the above information is true and correct and that a 5.79 ounce serving of the above product (ready for serving) contains 2.00 ounces of equivalent meat/meat alternate when prepared according to directions.



 SIGNATURE Brand Manager- Smart Slice
 TITLE

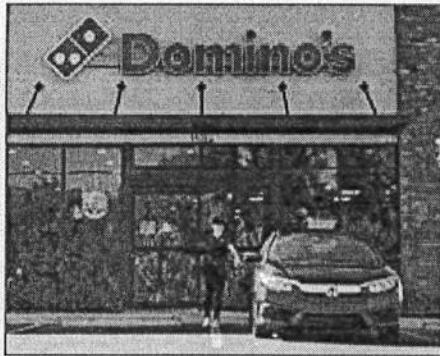
James Zimmer

 PRINTED NAME DATE

PHONE
 NUMBER: 800-810-6633



BID INFORMATION DOCUMENT



A Brief History

Domino's

Founded in 1960 in Ypsilanti, Michigan by Tom & James Monaghan, Domino's is recognized as the world leader in pizza delivery. Domino's operates a network of both company-owned and franchise-owned stores in the United States and in International Markets. Domino's is a company of exceptional people on a mission to be the best pizza company in the world. Domino's pioneered many things in the Quick Service Restaurant Industry. As the first major chain to deliver pizza, Domino's literally invented the category. Domino's is the largest pizza company in the world based on retail sales, with a significant business in both delivery and carryout.

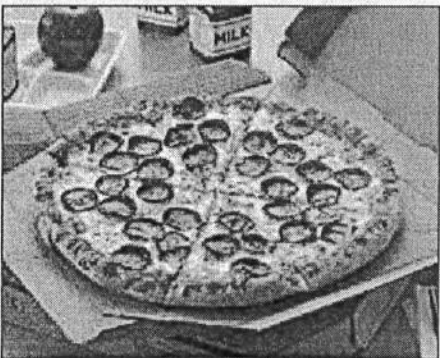
Domino's prides itself on the fact that 98% of stores within the Domino's system are locally owned and operated by independent franchisees.

With nearly 60 years of experience, Domino's Pizza knows the ins and outs of the industry, and provides franchisees with the knowledge, skills and best practices to succeed in their hometown.

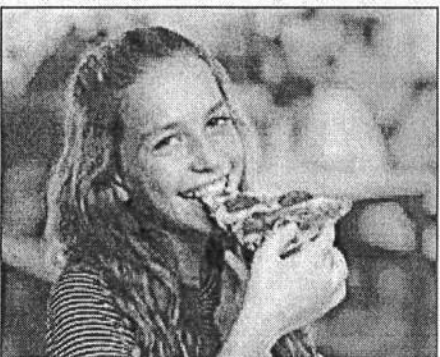


Smart Slice

The Domino's Smart Slice program allows schools to serve students pizza they will love! Smart Slice pizzas are available topped with a wide variety of meats, veggies and cheeses – based on local tastes and the nutritional goals of the school district. Options include Whole Grain rich or Original Hand-Tossed Crust, a reduced fat/reduced sodium pepperoni and a 100% Real Lite Mozzarella. Domino's Smart Slice Pizza is completely customizable and can meet all USDA meal pattern regulations.



Our stores have experience delivering school lunch orders, and they are prepared to handle the specific requirements of each school district. Domino's Smart Slice has over 10 years of experience and is served in more than 900 school districts across the country. For additional information regarding Domino's Smart Slice visit school.lunch.dominos.com



Inside the Store

Each team member inside a Domino's store plays an important role in making sure orders are made correctly, baked properly and delivered on time.

General Manager/Franchisee

Domino's managers must be experts at multi-tasking. There are many duties associated with this job, and Domino's managers are comfortable with taking on many roles at the same time. Experience in many areas is necessary for success in this job. The manager creates a weekly schedule for the store and is in charge of training each team member in the store. All team members must be familiar with the accepted ways of making the products and using the equipment, and the manager has to make sure that they know this information. They are also charged with training supervisors to run shifts at their store. They must be able to make pizzas, run the oven, cut and box products, and oversee quality control for all food that is served.

Pizza Makers

Pizza makers are specially trained to make orders to spec with quality ingredients and standards that have made Domino's the brand it is today. Pizza makers prep food, make orders, operate the cut table and perform other tasks as assigned.

Delivery Drivers

Delivery drivers are primarily tasked with promptly and safely delivering a locally made pizza to the customer's door. This includes obeying all local ordinances and laws associated with operating a moving vehicle. Drivers also perform other tasks as assigned, such as cleaning, answering phones or prepping food.

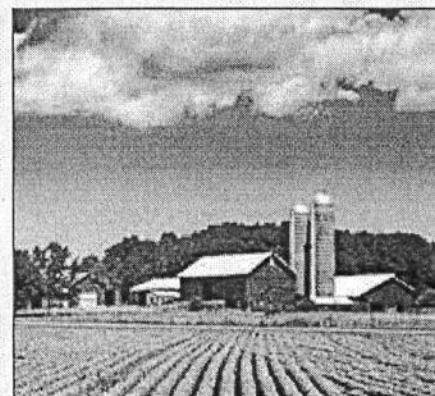
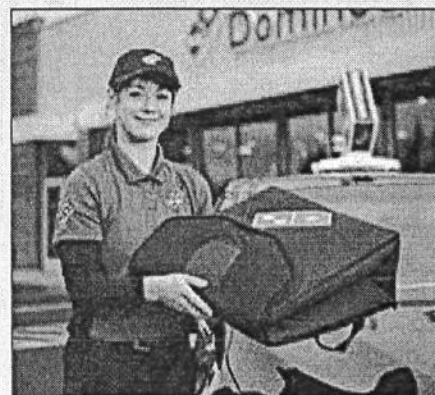
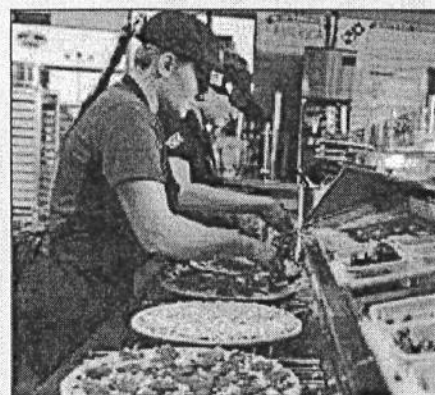
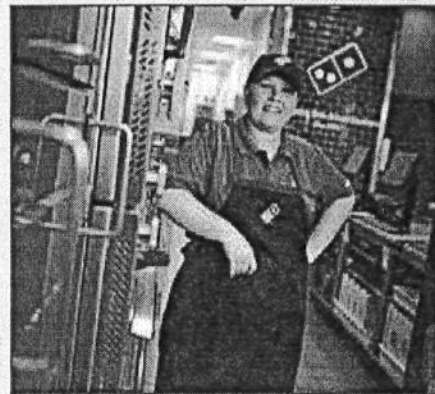
Supporting a Smart Slice

Domino's Smart Slice Availability

Domino's Smart Slice is a line of delicious and nutritious pizzas which have been created to specifically meet dietary guidelines defined by the US Department of Agriculture for the National School Lunch Program and is exclusively sold through Domino's stores.

Buy American Provision

Domino's is proud to comply with the National School Lunch Program Buy American provision, requiring 51% of all finished products to consist of agricultural commodities that were grown and processed domestically. Domino's Smart Slice uses pizza sauce made from 100% California tomatoes. All our pizza cheese is produced domestically using milk from American dairy farmers. And while seasonal crop variation may result in some Canadian content, our crusts are made with primarily domestic flour.



4x6

STKLL# 729770

REDUCED SODIUM, REDUCED FAT PEPPERONI
CONTAINS 45% LESS SODIUM AND 25% LESS
FAT THAN USDA DATA FOR PEPPERONI.

REDUCED SODIUM, REDUCED FAT SLICED PEPPERONI

INGREDIENTS: Pork, beef, water, *textured vegetable protein product [soy protein concentrate, zinc oxide, niacinamide, ferrous sulfate, copper gluconate, vitamin A palmitate, calcium pantothenate, thiamine mononitrate (B1), pyridoxine hydrochloride (B6), riboflavin (B2), cyanocobalamin (B12)], salt, contains 2% or less of the following: spices, dextrose, lactic acid starter culture, oleoresin of paprika, flavorings, sodium nitrite, citric acid.

CONTAINS: SOY.

*INGREDIENT NOT FOUND IN REGULAR PEPPERONI

— CN — 098326
One pound (16 oz) Pepperoni provides 16 oz equivalent meat/meat
CN alternate for Child Nutrition Meal Pattern Requirements. (Use of this logo
and statement authorized by the Food and Nutrition Service, USDA 07/19).

BARCODE
F.P.O.

NET WT. 10 LBS

DISTRIBUTED BY: TYSON SALES AND DISTRIBUTION, INC., P. O. BOX 2020, SPRINGDALE, AR 72765-2020 U.S.A.
©2019 TYSON FOODS, INC.

This Pepperoni contains 9g of Fat and 260mg of Sodium per 30g serving. USDA data for regular Pepperoni Pork, Beef contains 13g of Fat and 495mg of Sodium per 30 mg serving.

038776-0247
10000038776
DP# 4567

DATE CODE

Nutrition Facts

About 151 servings per container
Serving size 17 slices (30g)

Amount per serving
Calories 110
% Daily Value*

Total Fat 9g **12%**

Saturated Fat 3g **15%**

Trans Fat 0g

Cholesterol 20mg **7%**

Sodium 260mg **11%**

Total Carbohydrate 1g **0%**

Dietary Fiber 0g **0%**

Total Sugars 0g

Includes 0g Added Sugars **0%**

Protein 7g **14%**

Vit. D 0mcg **0%** • **Calcium** 22mg **2%**

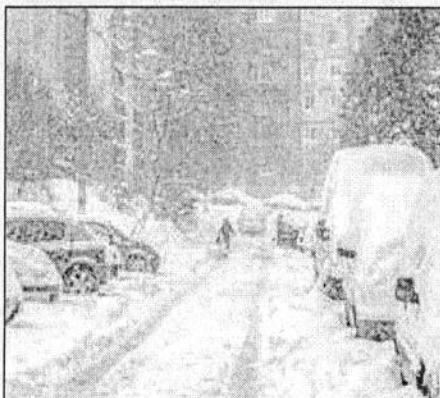
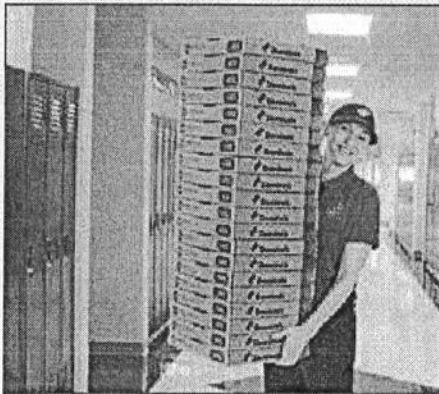
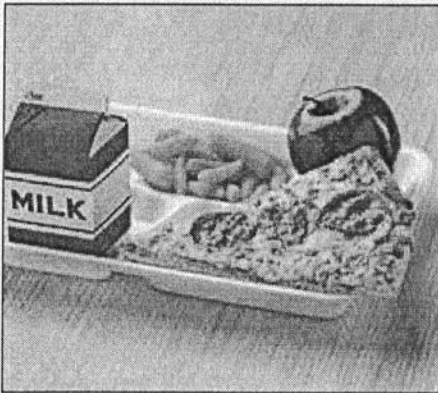
Iron 0mg **2%** • **Potas.** 570mg **10%**

*The % Daily Value tells you how much a nutrient in a serving of food contributes to a daily diet. 2,000 calories a day is used for general nutrition advice.



KEEP FROZEN

LL#11712436



Product Handling Guidelines

Domino's has detailed product handling guidelines covering how and where the pizza dough should be proofed, how long the product should be baked and at what temperature, as well as how to properly mark boxes when pizza comes out of the oven and the timeframe in which it should be delivered.

Ready to Serve Pizza

Domino's Smart Slice pizzas are packed in food-safe corrugated boxes which are SFI (Sustainable Forestry Initiative) certified. The pizzas are delivered in our proprietary "Heatwave" bags which are designed to hold the pizzas at 170° F for up to 20 minutes. Pizzas are delivered to school cafeterias by Domino's delivery drivers in their personal car to an entrance determined by the cafeteria manager at each delivery site.

Menu Labeling: Nutritional Analysis Accuracy

Domino's Smart Slice uses the industry standard Genesis R&D SQL Nutritional Software to generate nutritional facts for Menu Labeling. The software is widely used by food manufacturers and food service companies that need to comply with nutritional labeling requirements. The software is also recognized by and used by the USDA and FDA. Domino's Pizza Quality Assurance uses the software to automatically generate the nutrition facts panel using Domino's Smart Slice menu item builds. Domino's Quality Assurance uses only Approved Suppliers who are required to provide 100 grams ingredient nutrition analysis which is used to develop the nutrition facts panel.

Business Operations

Order Management – Lead Time

Domino's Smart Slice use proprietary ingredients unique to School Lunch – to ensure adequate supply and to avoid excessive waste, local Domino's stores will work with each delivery location to establish order quantities, delivery dates and times.

Snow Days & Canceled Order Days

Life happens – from time to time schools need to cancel orders due to unforeseen weather or changes in their schedule. To protect against excessive food waste due to order cancellations, Domino's stores will work with schools to establish a policy to manage these circumstances.

Invoice & Payment Types

Most Smart Slice accounts request an individual delivery receipt at the time of delivery and a separate monthly billing statement – your local Domino's will work with customers on an individual basis to provide an agreed upon process for this.

Domino's Food Standards

HAACP

Domino's strives to achieve the highest food safety and quality standards in the industry and requires all suppliers do the same. This is achieved by following a "three prong approach" that includes our supplier base, Domino's Supply Chain Centers and Domino's stores. In order for suppliers to achieve and maintain an approved status they are required to supply Domino's Pizza LLC documentation to confirm Third Party certification of their Food Safety System and evidence of compliance to Domino's Supplier Expectation Manual. Domino's Supply Chain Centers have implemented HAACP programs and are audited 2-3 times each year. Stores also adhere to strict written product handling requirements.

**see attached for complete Official Program Letter **

FSMA

Domino's Supply Chain Centers aim to achieve the highest Food Safety and Quality standards in the industry by complying with laws and regulations relating to food safety. We are in accordance with the Food Safety Modernization Act ("FSMA") and the Final Rule 21CFR 117 – Current Good Manufacturing Practices and Hazard Analysis and Risk-Based Preventative Controls for Human Food.

**see attached for complete Official Program Letter **

Open Pizza Sauce Requirements

Domino's Pizza Sauce is formulated to a target pH of <4.2 which is considered a high acid food and is thermally processed in the hermetically sealed package to be commercially sterile. Operationally, the sauce is prepped into clean tubs for immediate use, or stored under refrigeration until it is needed. The quality and food safety of the opened prepped sauce at the store level is maintained with employee training in proper hygienic food safe practices (eGMP's) and criteria of the Public Health Sanitary Code for Retail Food Establishments. The prepared sauce is able to be held on the counter without temperature control for up to 8 hours.

**see attached for complete Official Program Letter **

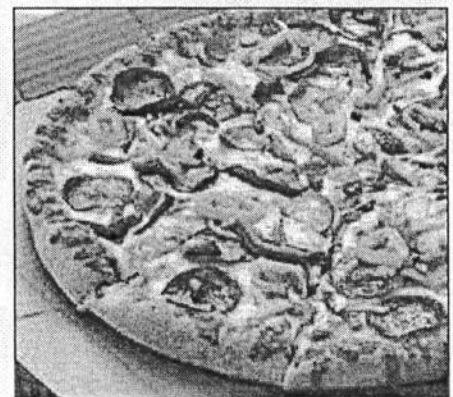
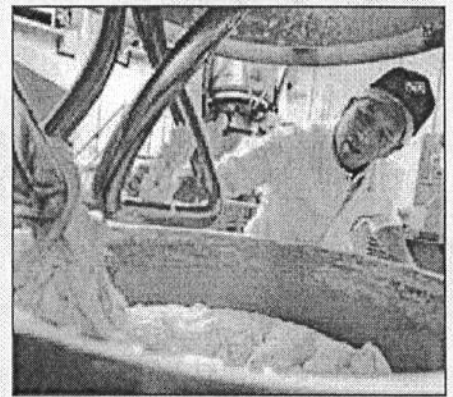
Ingredient Statements

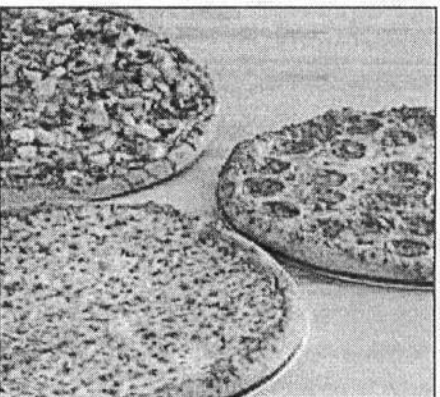
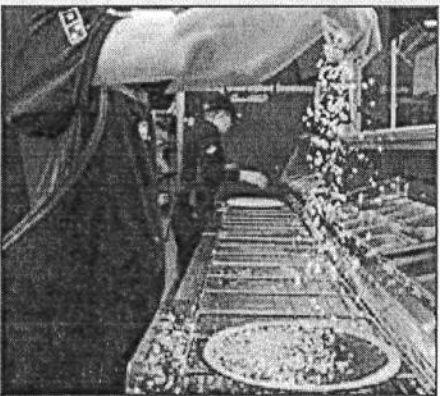
Allergens

Domino's has no peanuts, tree nuts or eggs in our pizza crusts, pizza sauce, pizza cheese or pizza toppings. Eggs are present in blue cheese, ranch dressings/sauces, garlic parmesan sauce, Chocolate Lava Crunch Cakes, Marbled Cookie Brownies and dipped chocolate cookies. Domino's stores are only allowed to purchase products from approved suppliers. More information can be found at:

<https://order.dominos.com/en/pages/content/nutritional/allergen-info.jsp>

continued..





Allergens continued

Some products are manufactured in facilities that also handle peanuts and tree nuts. In these instances, approved suppliers use facilities which are GFSI and HARPC certified and follow strict allergen control procedures to reduce the potential for allergen cross-contact. Finished product is shipped to Domino's stores in clearly marked, pre-packaged containers. While stores are trained to do their best at preventing cross-contact between items, all Domino's pizzas and menu items are prepared in common kitchens within the stores; and even as clean as they are kept, there may be trace amounts of allergens present. Therefore, we cannot guarantee that pizzas and menu items made at Domino's store locations are entirely allergen free. Domino's pizza made with a Gluten Free Crust is prepared in a common kitchen with the risk of gluten exposure. Therefore, Domino's DOES NOT recommend this pizza for customers with celiac disease. Customers with gluten sensitivities should exercise judgment in consuming this pizza.

Trans Fat

The finished product produced and sold by Domino's has 0g trans fat per serving. Domino's stores are only able to purchase our core pizza products from approved suppliers through our distribution system. More information can be found at <https://www.dominos.com/en/pages/content/nutritional/cal-o-meter.jsp>. While school lunch program specific items (such as the Wheat crust) are not on the site, the hand-tossed (HT) crust is nearly identical (HT has more fat and no whole grains).

Dough/Crust: L-Cysteine

The L-cysteine and enzymes in all our dough and crust varieties are microbial and/or vegetable sourced. We do not source these ingredients from animal sources. Our dough does contain sweet dairy whey, which is a derivative from cow's milk. Our Gluten Free Crust does not contain L-cysteine or any of the 8 FDA recognized allergens, including milk. While there is no animal by-product (other than whey) in any of our crusts, we do have products in our stores which contain them (such as pepperoni and cheese). We make all our products in the same kitchens; and even as clean as we keep them, there may be those items present. Therefore, we cannot guarantee that pizzas made are entirely free from animal by-product.

Cheese: Enzymes/Rennet

Our pizza cheeses come from our supplier, Leprino Foods. They have stated that apart from milk used, no other ingredients of animal origin are used. The enzyme used for the products is a microbial fermentation ingredient that is approved by the FDA. It is not an animal (beef or pork) derived rennet.

We support our community

At Domino's, we feel it is important for us to help strengthen the communities in which we live. There are several additional ways you can partner with your local Domino's store. Enclosed, you will find information on our fundraising options, student rewards programs, store tours, catering options and more! Please do not hesitate to ask your Domino's Smart Slice contact about these programs.

Additional Ways to Partner with Your Local Domino's Include:

Delivering the Dough

The official fundraising card of Domino's. Raise funds for all of your school organizations (School, PTO, Sports). Groups can purchase cards for \$1 and sell for \$10. That's a \$9 profit per card sold! Cards feature 10 promotional codes for a free pizza with purchase of any menu priced pizza of equal or lesser value.

Dough Raising Fundraiser Nights

Domino's offers a designated night for your school's supporters to help you raise money. School supporters order pizza on the designated night and turn in proof of purchase to the store. Domino's will donate a percentage of your supporters' local net sales to your school group. (Percent varies by store.)

Concession Sales

Concession sales are great for athletic, competitive and theatrical events. Domino's will provide discounted pizzas and your school resells them by the slice for easy profit!

School Pizza Parties and Store Tours

Domino's is available for celebrations, rewards, or simply to make your students feel special. No order is too large! Contact the manager at your local Domino's to order Large 1-Topping pizzas at a discounted rate. Additionally, we can host your group of 10-15 students to show them all of the work that goes into pizza making. Not only will they learn how to make a pizza, but they will also have the chance to take a small 1-topping pizza home with them.

Gift Cards and Coupon Distribution

A Domino's gift card is always a great treat for your faculty or staff. Also, don't hesitate to reach out to your Domino's manager to learn more about coupon donations for your events.

Customer Appreciation Days

Allow Domino's to host an appreciation day for the school community. Work with your store manager to select a date and discounted offer and market the event to your students, parents, and faculty!

Student Reward Program

Reward your students on a job well done. Domino's Student Reward program is designed to allow each teacher or faculty member to set individual goals or programs for their students and reward them with a FREE order of Bread Twists, Parmesan Bread Bites, or Small 1-topping pizzas (participation and offer may vary by store).

Teacher/Faculty Appreciation Certificates

Show your teachers and faculty you care about them by requesting teacher appreciation certificates from your local Domino's. Offers vary by store, reach out to your manager to find out more!

Coloring Pages for Kids

We also have coloring sheets available for younger classes. Simply reach out to your Domino's Manager to request.

Domino's Branding Elements

Looking to sell more Domino's Smart Slice? We've got the tools to help you do it. We offer a variety of promotional materials including banners, posters, flyers, point of sale materials along with branded clothing for cafeteria workers. Reach out to your Domino's Smart Slice Account Manager to learn more about what's available.



Smart Slice Merchandising



Marketing Kit
24" x 36" Educational Poster &
8" x 8" Cling
#800004, 100 points

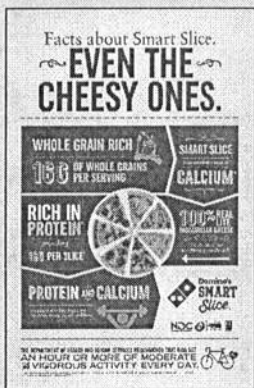


Cling
8" x 8" Cling
#800011, 60 points



Banner
7.5' x 3' Now Serving Banner, with grommets
#800003, 200 points

Posters 24" x 36"



Educational
#800013
40 points



Pepperoni
#800024
40 points



Cheese
#800025
40 points

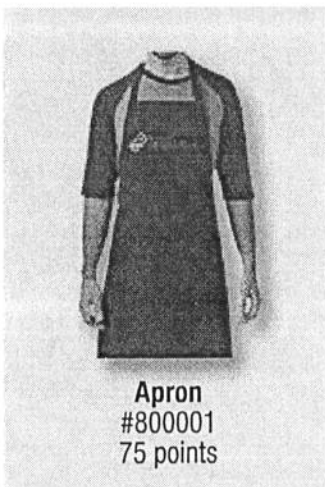


Zesty Italian
#800026
40 points

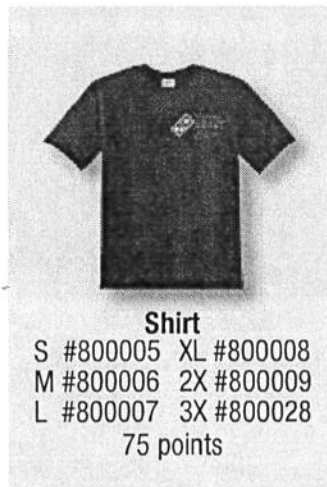


Valedictorian
#800027
40 points

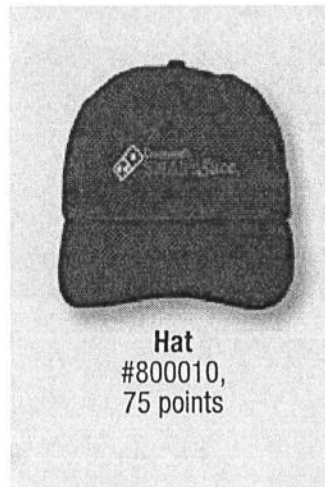
Smart Slice Gear



Apron
#800001
75 points



Shirt
S #800005 XL #800008
M #800006 2X #800009
L #800007 3X #800028
75 points



Hat
#800010,
75 points



Buttons - Bag of 5
#800002
30 points



The Commitment by Domino's Brand to Food Safety

When students enter your lunch line, you want to make sure you're serving them high quality food that has been handled safely.

The Domino's Brand is raising the bar on its commitment to food safety. Here's a snapshot of what the Brand is doing to ensure the high quality and safety of all food delivered to your school:

Food Safety Starts at the Farm

Food safety starts before ingredients even reach Domino's stores. That's why we hold suppliers and agricultural partners to high standards, following globally-recognized food safety guidelines.

Traceable Sourcing

Domino's supply chain knows where our ingredients are sourced from farm to store. If there's ever a food safety concern tied to a supply partner location, we can quickly identify whether our food is affected, notify stores to stop using impacted product, and change sourcing.

Delivery Approach

Only trained Domino's personnel deliver food from Domino's stores to your school. That means your pizzas should be hot and just the way you ordered them.

Food Safety Certification and Store Evaluations

The Brand has partnered with third-party food safety experts to provide enhanced food safety training and certification, and to conduct evaluations in all Domino's stores.



January 15, 2020

RE: USDA NSLP Buy American Provision

To Whom It May Concern:

We are proud to comply with the NSLP Buy American provision, requiring 51% of all finished products to consist of agricultural commodities that were grown and processed domestically. Domino's Smart Slice uses pizza sauce made from 100% California Tomatoes. All our pizza cheese is produced domestically, using milk from American dairy farmers. And while seasonal crop variation may result in some Canadian content, our crust is made with primarily domestic flour.

Sincerely,

A handwritten signature in black ink that reads "Steve Lutes". The signature is written in a cursive style.

Steve Lutes
VP Global QA & Health/Safety



January 15, 2020

RE: Domino's Pizza LLC | Food Safety Modernization Act Compliance

To Whom It May Concern:

The Domino's Pizza LLC ("Domino's") Supply Chain Centers strive to achieve the highest Food Safety and Quality Standards in the industry by complying with laws and regulations relating to food safety. This letter provides the information regarding the Food Safety Modernization Act ("FSMA") and the Final Rule 21CFR 117 – Current Good Manufacturing Practices and Hazard Analysis and Risk-Based Preventive Controls for Human Food.

Domino's Supply Chain centers have implemented Hazard Analysis and Critical Control Point ("HACCP") programs and meet Food Safety Modernization Act ("FSMA") requirements. The Supply Chain centers are audited 2-3 times a year by the internal audit team to verify the on-going compliance to the food safety programs. All the Supply Chain Centers are registered with the Food and Drug Administration ("FDA") and have gone through preventive control audits by the FDA to verify compliance with the FSMA.

For more information regarding FSMA you can visit:

<https://www.federalregister.gov/documents/2016/08/24/2016-20176/the-food-and-drug-administration-food-safety-modernization-act-extension-and-clarification-of>

If you have any question relating to Domino's Supply Chain Center compliance with FSMA, please contact me at 734-930-4476.

Sincerely,

A handwritten signature in black ink that reads "Steve Lutes". The signature is written in a cursive, flowing style.

Steve Lutes
VP Global QA & Health/Safety



January 15, 2020

RE: Domino's Food Safety | HACCP Letter

To Whom It May Concern:

Domino's Pizza LLC strives to achieve the highest food safety and quality standards in the industry and requires all suppliers to do the same. This is by following a "three prong approach" that includes our supplier base, Domino's Supply Chain Centers and Domino's pizza stores.

In order for our suppliers to achieve and maintain approved status, they are required to supply Domino's Pizza LLC documentation to confirm Third Party certification of their Food Safety System and evidence of compliance to Domino's Supplier Expectation Manual, which outlines the requirements for all relevant food safety and quality parameters. Third party certification shall include Global Food Safety Initiative (GFSI) or equivalent Third Party GMP/Food Safety Audits, including HACCP and/or HARPC programs which are included within the previously mentioned standards.

Domino's Supply Chain Centers have implemented HACCP programs and the sites are audited 2-3 times a year. Domino's pizza stores also adhere to strict written product handling requirements as well as temperature and time guidelines as outlined in the FDA Code. Each store also receives at least one audit each year to ensure their practices are aligned to the expectations, regulations and other requirements established as part of the Domino's brand expectations.

If the above stated Domino's Pizza LLC Standards are not met, stores are subject to immediate corrective actions or termination of business enforced.

If you have any questions regarding these documents I can be reached at 734-930-4476.

Sincerely,

A handwritten signature in black ink that reads "Steve Lutes". The signature is written in a cursive, flowing style.

Steve Lutes
VP Global QA & Health/Safety



January 15, 2020

RE: Allergen(s): Peanuts, Peanut Oil, Tree Nuts, and Eggs

To Whom It May Concern:

There are no peanuts, peanut oils, tree nuts or eggs in our pizza crusts, pizza sauce, pizza cheese or pizza toppings. Eggs are present in blue cheese, ranch dressings/sauces, garlic parmesan sauce, Chocolate Lava Crunch Cakes, Marbled Cookie Brownies and dipped chocolate cookies.

Domino's stores are only allowed to purchase products from approved suppliers. More information can be found at:

<https://order.dominos.com/en/pages/content/nutritional/allergen-info.jsp>.

Some products are manufactured in facilities that also handle peanuts and tree nuts. In these instances, approved suppliers use facilities which are GFSI and HARPC certified and follow strict allergen control procedures to reduce the potential for allergen cross-contact. Finished product is shipped to Domino's stores in clearly marked, pre-packaged containers.

While stores are trained to do their best at preventing cross-contact between items, all Domino's pizzas and menu items are prepared in common kitchens within the stores; and even as clean as they are kept, there may be trace amounts of allergens present. Therefore, we cannot guarantee that pizzas and menu items made at Domino's store locations are entirely allergen free.

Sincerely,

A handwritten signature in black ink that reads "Steve Lutes".

Steve Lutes
VP Global QA & Health/Safety



January 15, 2020

RE: Domino's Smart Slice Availability

To Whom It May Concern:

Domino's Smart Slice is a line of delicious and nutritious pizzas created specifically to meet dietary guidelines defined by the USDA for the National School Lunch Program. Smart Slice is sold exclusively through Domino's pizza stores.

Sincerely,

A handwritten signature in black ink, appearing to read "James J. Zimmer". The signature is stylized and includes a long horizontal line extending to the right.

James J. Zimmer
Brand Manager, Domino's Smart Slice



DATE: October 8, 2020
TO: Tumwater School District Board of Directors
FROM: Mel Murray, Director of Facilities
SUBJECT: Consent Agenda:
Acceptance of Contracts as Complete

All work has been completed and closeout documents submitted per the contract for the projects listed below.

Board acceptance of these contracts as complete will allow us to notify State agencies of the completion and start the 60-day waiting period for payment of the retainage required on public works projects.

**Tumwater High School Safety & Security 2019 Project
Schwiesow Construction, Inc**

Initial Contract	\$506,900.00
Change Orders	<u>\$ 22,328.00</u>
Contract Total	\$529,228.00
Retainage 5%	\$ 26,461.40

**Tumwater School District Stadium Bleacher Replacement
Allplay Systems/KCDA**

Initial Contract	\$405,860.02
Change Orders	<u>\$ 0.00</u>
Contract Total	\$405,860.02
Retainage 5%	\$ 20,293.00

PUBLIC COMMENT FOLLOW-UP, RECOGNITIONS, BY THE NUMBERS

REPORTS TO THE BOARD

- 1st Reading, Policy 4130-Title 1 Parent and Community Involvement: Shawn Batstone will present.
- Low-Risk Extracurricular Activities: Shawn Batstone/Tim Graham/Don Farler
- Superintendent's Report-including Reopening Schools: Sean Dotson will present.

**Tumwater School District
Board Policy**

TITLE I PARENT AND COMMUNITY INVOLVEMENT

The Board recognizes that parent involvement significantly contributes to the achievement of academic standards by students participating in district programs. The Board views the education of students as a cooperative effort among school, parents and community. The Board expects that its schools will carry out programs, activities and procedures in accordance with the statutory definition of parent involvement. Parent involvement means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring that parents:

1. Play an integral role in assisting their child's learning;
2. Are encouraged to be actively involved in their child's education; and
3. Are full partners in their child's education and are included, as appropriate, in decision making and on advisory committees to assist in the education of their child.

The Board recognizes that parents play an important role in a child's education. In recognizing that role, the Board respects parents as partners in the decision-making process for their children's education. The Board believes that meaningful parent involvement and the development of collaborative relationships between home and school are critical to success for all students. When teachers and parents communicate and share similar high and realistic expectations for student achievement and behavior, students can be expected to learn more and perform better in school.

The term "parent" as used in this policy refers to parents, extended family, guardians, or other persons with whom a Tumwater School District student resides. In using these terms, the Board recognizes that families within our community vary in family composition, cultural backgrounds, abilities, financial resources, and belief structures.

Schools also need the support of other members of the community including parent organizations, public agencies, businesses, civic and faith-based organizations to support effective education. The District will create partnerships with community organizations that promote education as an investment in the community. Community groups and parents will be encouraged to help schools develop and implement innovative programs that advance educational goals and support high academic achievement for all students.

The Board of Directors adopts as part of this policy the following guidance for parent involvement. The District shall:

1. Put into operation programs, activities and procedures for increasing the involvement of parents in all of its schools consistent with federal and state laws including Title I and the Learning Assistance Program (LAP). Those programs, activities, and procedures will be planned, implemented, and evaluated with meaningful consultation from parents of participating children;

2. Work with schools to ensure that the required school-level parental involvement plans, as a part of the school improvement plans, meet the requirements of federal and state laws;
3. To the extent possible, provide full opportunities for the participation of parents with limited English proficiency, parents with disabilities, and parents of migratory children in school activities including providing information and school reports in an understandable and uniform format in a language parents understand and providing alternative formats upon request;
4. Coordinate and provide technical assistance in planning and implementing effective parent involvement activities to improve student academic achievement; and
5. Involve the parents of children served in Title I, Part A schools in decisions about how the 1 percent of Title I, Part A funds reserved for parental involvement is spent.

Legal References: RCW 28A.605.020 Parents' access to classroom or school-sponsored activities
RCW 28A.165 Learning Assistance Program
RCW 28A.180 Transitional Bi-Lingual Program

Management Resources:

Policy News, 10/08 Family Involvement Policy
Policy News, 6/05 Title I Parental Involvement Policy
Policy News, 8/03 No Child Left Behind Update

ADOPTED: April 7, 2005

REVISED: April 11, 2013

Title I Parent and Family Engagement Parental Involvement

A. The board recognizes that parent and family engagement helps students participating in Title I programs achieve academic standards. To promote parent and family engagement, the board adopts the following policy, which describes how the district will involve parents and family members of Title I students in developing and implementing the district's Title I programs. involvement contributes to the achievement of academic standards by students participating in district programs. The board views the education of students as a cooperative effort among school, parents and community. The board expects that its schools will carry out programs, activities and procedures in accordance with the statutory definition of parental involvement. Parental involvement means the participation of parents in regular, two-way, and meaningful communication involving student academic learning and other school activities, including ensuring that parents:

1. Play an integral role in assisting their child's learning;
2. Are encouraged to be actively involved in their child's education at school; and

Are full partners in their child's education and are included, as appropriate, in decision-making and on advisory committees to assist in the education of their child;

3.

District-Wide Parent and Family Engagement

B. The district will do the following to promote parent and family engagement: board of directors adopts as part of this policy the following guidance for parent involvement. The district will:

- A. The district will involve parents and family members in jointly developing the district's Title I plan. *(Describe how the district will involve parents and family members, for example, holding an annual meeting, by giving parents and opportunity to review the plan, inviting parent comments, etc.) and making changes to this Policy or the Plan as appropriate, within available resources, to address parental input.* Put into operation programs, activities and procedures for the involvement of parents in all of its Title I schools consistent with federal laws including the development and evaluation of policy. Those programs, activities and procedures will be planned and operated with meaningful consultation with parents of participating children;
- B. The district will provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools within the district in the planning and implementing of effective parent and family involvement activities to improve student academic achievement and school performance.
- C. The district will conduct, with the meaningful involvement of parents and family members, an annual evaluation of the content and effectiveness of this policy in improving the academic quality of all Title I schools. At that meeting, the following will be identified, including identifying:
 1. Barriers to greater participation by parents in Title I activities;
 2. The needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers; and
 3. Strategies to support successful school and family interactions.

The district will use the findings from the annual evaluation to design evidence-based strategies for more effective parental involvement and to revise this policy if necessary.

Formatted: No bullets or numbering

Formatted: No bullets or numbering

~~The district will facilitate removing barriers to parental involvement by doing the following involve parents in Title I activities, which may include establishing a parent advisory board comprised of a sufficient number and representative group of parents or family members served by the local educational agency to adequately represent the needs of the population served by such agency for the purposes of developing, revising, and reviewing the parent and family engagement policy.; (Describe how the district will facilitate removing barriers, for example, conducting joint parent meetings with other programs, holding meetings at various times of the day and evening, arranging for in-home conferences. Title I funds may be used to facilitate parent attendance at meetings by payment of transportation and child care costs);~~

~~D. The district will involve parents of Title I student in decisions about how the Title I funds reserved for parent and family engagement are spent. The district must use Title I funds reserved for parent and family engagement for at least one of the reasons specified in 20 U.S.C. § 6318(a)(3)(D).~~

~~1. Build the school's and parent's capacity for strong parental involvement;~~

~~E. The district and each of the schools within the district providing Title I services will do the following to support a partnership among schools, parents, and the community to improve student academic achievement:~~

~~1. Provide assistance to parents of Title I students, as appropriate, in understanding the following topics:~~

~~a. Washington's challenging academic standards;~~

~~b. State and local academic assessments, including alternate assessments;~~

~~c. The requirements of Title I;~~

~~d. How to monitor their child's progress; and~~

~~e. How to work with educators to improve the achievement of their children.~~

~~2. Provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training and using technology, as appropriate, to foster parental involvement. (Describe the materials and training that will be provided, for example, giving guidance as to how parents can assist at home in the education of their child, holding parent meetings at various times of the day and evening to provide parents, providing opportunities for parents to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, submitting parent comments about the program to the district, and providing parents with opportunities to meet with the classroom and Title I, Part A teachers to discuss their child's progress.)~~

~~3. Educate teachers, specialized instructional support personnel, principals, and other school leaders, and other staff with the assistance of parents, in the value and utility of contributions of parents and how to do the following:~~

~~a. Reach out, communicate with, and work with parents as equal partners;~~

~~b. Implement and coordinate parent programs; and~~

~~c. Build ties between parents and the school.~~

~~4. Coordinate and integrate parent and family engagement strategies, to the extent feasible and appropriate, with similar strategies used under other programs, such as:~~

~~a. Head Start;~~

~~b. Even Start;~~

Formatted: Normal, Indent: Left: 0.75", No bullets or numbering

c. Learning Assistance Program;

d. Special Education; and

e. State-operated preschool programs.

1-5. Ensure that information related to the school and parent programs, meetings, and other activities, is sent to the parents of participating children. The information will be provided in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand.

(Describe how the district will provide the information, for example, school bulletin, website, beginning of school information, etc.)

Coordinate and integrate Title I parental involvement strategies with parent involvement strategies under other programs, such as Head Start, Reading First, Early Reading First, Even Start, Parents As Teachers, Home Instruction, Preschool Youngsters, or state-run preschools; Conduct, with the involvement of parents, an annual evaluation of the content and effectiveness of this policy in improving the academic quality of the schools served with Title I funds including: identifying barriers to greater participation of parents in Title I related activities, with particular attention to participation of parents with limited English proficiency, parents with disabilities and parents of migratory children; and

Involve the parents of children served in Title I, Part A schools in decisions about how the Title I, Part A funds reserved for parental involvement are spent.

School-Based Parent and Family Engagement Policies

Each school offering Title I services will have a separate parent and family engagement policy, which will be developed with parents and family members of Title I students. Parents and family members will receive notice of their school's parent and family engagement policy in an understandable and uniform format and, to the extent practicable, in a language the parents can understand.

Each school-based policy will describe how each school will do the following:

- A. Convene an annual meeting at a convenient time, to which all parents of Title I students will be invited and encouraged to attend, to inform parents of their schools' participation under Title I, to explain the requirements of Title I, and to explain the rights that parents have under Title I;
- B. Offer a flexible number of meetings, such as meetings in the morning or evening;
- C. Involve parents, in an organized, ongoing, and timely way in the planning, reviewing, and improving of Title I programs; and
- D. Provide parents of Title I students the following:
 1. Timely information about Title I programs;
 2. A description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the achievement levels of the challenging state academic standards; and
 3. If requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any suggestions as soon as practicably possible.

Each school-based policy will include a school-parent compact that outlines how parents, the entire school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve state standards. The compact must do the following:

- A. Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment that enables Title I students to meet Washington's challenging academic standards and describe the ways in which each parent will be responsible for supporting their children's learning, volunteering in their child's classroom, and participating, as appropriate, in

decisions relating to the education of their children, including the positive use of extracurricular time; and

B. Address the importance of communication between teachers and parents on an ongoing basis through the following:

1. Annual parent-teacher conferences in elementary schools, during which the compact will be discussed as the compact relates to the individual child's achievements;
2. Frequent reports to parent's on their children's progress;
3. Reasonable access to staff, opportunities to volunteer and participate in their child's class, and observation of classroom activities; and
4. Ensuring regular two-way, meaningful communication between family members and school staff, and, to the extent practicable, in a language that family members can understand.

Classification: Essential (if school receives Title I funds)

Legal References: 20 USC 6311 State plans ("Every Student Succeeds Act/No-Child-Left Behind-Act")
 20 USC 6312 Local educational agency plans
 20 USC 6318 Parent and family engagement

Management Resources: Policy News, October 2008 Family Involvement Policy
 Policy News, June 2005 Title I Parental Involvement Policy
 Policy News, August 2003 No Child Left Behind Update

Adoption Date:
Classification: **Essential**
Revised Dates: **8.03; 06.05; 10.08; 12.11; 2.18**

BOARD DISCUSSION

- Legislative Update: Darby Kaikkonen will present on this topic.
- Equity Discussion: The Board will discuss this topic.
- Weekly Board Meetings: Melissa Beard will present on this topic.

ACTION ITEMS

- Resolution 01-20-21, Capital Facilities Plan: Mel Murray will present.
- Authorization To Allow Low-Risk Extracurricular Activities: Shawn Batstone will present.



* * * * * **MEMO** * * * * *

DATE: October 2, 2020
TO: Tumwater School District Board of Directors
FROM: Mel Murray
SUBJECT: Resolution 01-20-21 Adoption of 2020-26 Capital Facilities Plan

The 2020-2026 Capital Facilities Plan was presented at a public hearing during the September 10, 2020 Board meeting and a Determination of Non-Significance was issued under the State Environmental Policy Act (SEPA). No comments or suggested changes were received from either of these actions.

Our attorney reviewed the Plan and found an incorrect entry in the impact fee formula, which caused the fee for multi-family housing to be lower than it should have been. While the *cost* of the newly completed Tumwater Learning Center was removed from the formula, the *credit* for a State construction grant for the project was not. Removing the credit along with the cost corrects the multi-family impact fee and it aligns with the historical fee. A revised impact fee calculation is attached to this memo and the entire Plan can be found on the Capital Projects portion of the TSD website.

The proposed impact fees for 2020 shown below have a discount applied of 65% for single-family homes and 10% for multi-family homes. Impact fees as calculated may be discounted by an amount at the discretion of the Board.

GMA Impact Fees:	2017 Fee	2018 Fee	2019 Fee	2020 proposed Fee
Single-Family	\$4,130	\$4,569	\$4,825	\$4,996 (65% discount)
Multi-Family	\$ 996	\$1,100	\$1,178	\$1,181 (10% discount)

I recommend the Board approve Resolution 01-20-21 to adopt the Tumwater School District Capital Facilities Plan 2020-2026.

SCHOOL IMPACT FEE CALCULATIONS							
Tumwater School District							
September 23, 2020							
School Site Acquisition Cost:							
((Acres x Cost per Acre)/Facility Capacity)xStudent Generation Factor							
	Facility	Cost/	Facility	Student	Student	Cost/	Cost/
	Acreage	Acre	Capacity	SFR	MFR	SFR	MFR
Elementary	15.00		600	0.301	0.050	\$0	\$0
Middle	25.00		750	0.172	0.050	\$0	\$0
High	55.00		150	0.089	0.058	\$0	\$0
						TOTAL	\$0
School Construction Cost:							
((Facility Cost/Facility Capacity)xStudent Generation Factor)x(permanent/Total Sq Ft)							
	%Perm/	Facility	Facility	Student	Student	Cost/	Cost/
	Total Sq. Ft..	Cost	Capacity	SFR	MFR	SFR	MFR
Elementary	94.50%	\$ 44,479,000	600	0.301	0.050	\$21,086	\$3,503
Middle	94.50%		750	0.172	0.050	\$0	\$0
High	94.50%		150	0.089	0.058	\$0	\$0
						TOTAL	\$21,086
Temporary Facility Cost:							
((Facility Cost/Facility Capacity)xStudent Generation Factor)x(Temporary/Total Square Feet)							
	%Temp/	Facility	Facility	Student	Student	Cost/	Cost/
	Total Sq. Ft..	Cost	Size	SFR	MFR	SFR	MFR
Elementary	5.50%	\$3,247,000	22	0.301	0.050	\$2,443	\$406
Middle	5.50%	\$0.00	25	0.172	0.050	\$0	\$0
High	5.50%	\$0.00	25	0.089	0.058	\$0	\$0
						\$2,443	\$406
State Funding Assistance Credit:							
Const. Cost Allocation X OSPI Square Footage X Funding Assistance% X Student Factor							
	Area Cost	OSPI	District	Student	Student	Cost/	Cost/
	Allowance	Footage	Match %	SFR	MFR	SFR	MFR
Elementary	\$238.22	90	62.58%	0.301	0.050	\$4,039	\$671
Middle	\$238.22	117	62.58%	0.172	0.050		
High	\$238.22	130	62.58%	0.089	0.058	Removed credit	
						\$4,039	\$671
Tax Payment Credit:							
						SFR	MFR
Average Assessed Value						\$324,274	\$119,633
Capital Bond Interest Rate						2.62%	2.62%
Net Present Value of Average Dwelling						\$2,820,549	\$1,040,573
Years Amortized						10	10
Property Tax Levy Rate						\$1.8500	\$1.8500
Present Value of Revenue Stream						\$5,218	\$1,925
Fee Summary:							
				Single	Multi-		
				Family	Family		
Site Acquisition Costs				\$0	\$0		
Permanent Facility Cost				\$21,086	\$3,503		
Temporary Facility Cost				\$2,443	\$406		
State Match Credit				(\$4,039)	(\$671)		
Tax Payment Credit				(\$5,218)	(\$1,925)		
FEE (AS CALCULATED)				\$14,273	\$1,313		
				Discount	Discount		
Fee with discount applied				65%	\$4,996	10%	\$1,181



Dr. Sean Dotson
Superintendent

621 Linwood Avenue SW Tumwater, WA 98512-6847
(360) 709-7000 www.tumwater.k12.wa.us

Capital Projects:
(360) 709-7005
Financial Services:
(360) 709-7010
Human Resources:
(360) 709-7020
Payroll/Benefits:
(360) 709-7029
Student Learning:
(360) 709-7030
Special Services:
(360) 709-7040

RESOLUTION 01-20-21

A RESOLUTION ADOPTING THE TUMWATER SCHOOL DISTRICT CAPITAL FACILITIES PLAN 2020-2026

WHEREAS, the Tumwater School District No. 33 (hereinafter referred to as "the District") is responsible for providing public educational services at the elementary, middle, and high school levels to students now residing or who will reside in the District; and

WHEREAS, new residential developments have major impacts on the public school facilities in the District; and

WHEREAS, the Growth Management Act (GMA) authorizes a local government to collect impact fees to ensure that adequate facilities are available to serve new growth and development; and

WHEREAS, the State Subdivision Act requires that subdivisions make adequate provisions for schools and school grounds; and

WHEREAS, the District desires to cooperate with the City of Tumwater and Thurston County in implementation of the State Subdivision Act in imposing appropriate mitigating conditions upon development; and

WHEREAS, the District has studied the need for additional school facilities to serve new developments and has developed a Six-Year Capital Facilities Plan for the years 2020-2026; and

WHEREAS, the District has reviewed the cost of providing school facilities needed to serve new development and evaluated the need for new revenues to finance additional facilities; and

WHEREAS, the District has determined there is not sufficient capacity at many of the existing school facilities to accommodate additional students that will be generated by new development unless additional land is acquired and new schools are built; and

WHEREAS, the cumulative effect of additional development is to create additional demand and need for school facilities which cannot be met without the imposition of school impact fees; and

BOARD OF DIRECTORS
MELISSA BEARD STEPHANIE GOEBEL DARBY KAIKKONEN SCOTT KILLOUGH CASEY TAYLOR

"Continuous Student Learning in a Caring, Engaging Environment"

WHEREAS, the impact fee calculations are consistent with methodologies meeting the conditions and tests of RCW 82.02 and the City of Tumwater and Thurston County school impact fee ordinances; and

WHEREAS, the District has determined that the District's Capital Facilities Plan provides for a schedule of impact fees for each type of development activity set forth in the Capital Facilities Plan;

NOW, THEREFORE, IT IS RESOLVED by the Board of Directors of the Tumwater School District No. 33, Thurston County, Washington, as follows:

1. The Board of Directors of Tumwater School District No. 33 hereby adopts the Tumwater School District Capital Facilities Plan 2020-2026 which sets forth, among other things, the need for additional school facilities to serve new development, the cost of providing school facilities, the need for new revenues to finance additional facilities, the methodology for calculating impact fees pursuant to the GMA, and a schedule of GMA impact fees for a number of types of development activity.
2. The Board of Directors of the Tumwater School District No. 33 requests the City of Tumwater and Thurston County to adopt the Capital Facilities Plan 2020-2026 as a part of their capital facilities plan elements and that the Plan be used as a basis for imposition impact fees under the GMA.

NOW, THEREFORE BE IT RESOLVED, that the Board of Directors of Tumwater School District No. 33, Thurston County, Washington, adopts the Capital Facilities Plan 2020-2026 for said purposes stated herein.

ADOPTED this 8th day of October, 2020.

BOARD OF DIRECTORS

ATTEST:

Secretary to the Board