

## Invitation for Bid and Contract (IFB):

**Food Service Management Company (FSMC)**

### **Fixed Price per Meal Contract in the School Nutrition Programs**

**IFB issued by:**

**Board of Education of Hazel Crest School District 152.5  
1223 173<sup>rd</sup> St.  
East Hazel Crest, IL 60429**

**IFB Submission:**

**Completed bids must be submitted no later than:**

**May 18, 2026, by 1:00 p.m. CST.**

**ISBE Legal Disclaimer**

ISBE does not review or judge the fairness, advisability, or efficiency of fiscal implications of the contract. ISBE is not a party to any contractual relationship between the SFA and Selected FSMC. ISBE is not obligated, liable or responsible for any action or inaction taken by the SFA or Selected FSMC based on this template contract and subsequent changes and/or amendments to this IFB or subsequent Awarded Contract.

**Read SOLICITATION carefully!**

This institution is an equal opportunity provider.

## **STATEMENT OF NO BID**

If your company does not intend to submit a bid, we request that the following STATEMENT OF NO BID be completed and submitted to us in order to assist us in maintaining documentation and in order to provide us with helpful information related to future bid processes. All Companies are highly encouraged to submit proposals whenever possible.

If returning a STATEMENT OF NO BID, please email or mail it to the contact person listed within the solicitation.

Date: \_\_\_\_\_

We, the undersigned, have declined to submit a proposal on Hazel Crest School District 152.5's solicitation for a FSMC Contract for the following reasons:

|                          |                                                                              |  |
|--------------------------|------------------------------------------------------------------------------|--|
| <input type="checkbox"/> | We do not offer this service                                                 |  |
| <input type="checkbox"/> | We are unable to meet all of the specifications.<br>(please describe)        |  |
| <input type="checkbox"/> | We are unable to meet procurement requirements (please describe)             |  |
| <input type="checkbox"/> | We are unable to provide service to your location/area.<br>(please describe) |  |
| <input type="checkbox"/> | Solicitation was too restrictive (please describe)                           |  |
| <input type="checkbox"/> | Other                                                                        |  |

Please provide any suggestions on how the SFA can improve its procurement process in order to encourage more companies, similar to your company, to respond to future solicitations.

|              |  |             |  |
|--------------|--|-------------|--|
| Company Name |  | Prepared by |  |
| Phone #      |  | Email       |  |

|           |  |
|-----------|--|
| Signature |  |
|-----------|--|

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## Definitions

For purposes of this IFB, the following definitions, which are consistent with the Federal Child Nutrition Programs' regulations, apply: The definitions listed below are in part and not in full. For a complete list of Federal definitions please visit the [Code of Federal Regulations website](#).

**2 CFR Part 200** means the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards published by OMB. The part reference covers applicable: Acronyms and Definitions (subpart A), General Provisions (subpart B), Post Federal Award Requirements (subpart D), Cost Principles (subpart E), and Audit Requirements (subpart F). (NOTE: Pre-Federal Award Requirements and Contents of Federal Awards (subpart C) does not apply to the National School Lunch Program).

**Afterschool care program** means a program providing organized childcare services to enrolled school-age children afterschool hours for the purpose of care and supervision of children. Those programs shall be distinct from any extracurricular programs organized primarily for scholastic, cultural or athletic purposes.

**Afterschool Snack Program (ASSP)** is a component of the National School Lunch Program and is a federally assisted snack service that fills the afternoon hunger gap for school children. The snack service is administered at the Federal level by USDAs Food and Nutrition Service. At the state level, it is administered by state agencies, which operate the snack service through agreements with local school food authorities (SFAs). SFAs are ultimately responsible for the administration of the snack service.

**A la Carte** means any food or beverage sold by the school food service that is not part of a reimbursable meal.

**Applicable credits** shall have the meaning established in [2 CFR 200.406](#), applicable credits.

**Awarded contract** is the agreement between the SFA and Selected FSMC that submitted a winning bid in response to the SFA's IFB. The Awarded Contract consists of the terms and conditions described in this IFB and pursuant to which the Selected FSMC shall provide the SFA with the Services outlined in the IFB.

**Bidder** is a commercial FSMC that submits a bid in response to this IFB.

**Breakfast** means a meal which meets the meal requirements set out in [7 CFR 220.8](#), and which is served to a child in the morning hours. The meal shall be served at or close to the beginning of the child's day at school.

**Child and Adult Care Food Program (CACFP)** is a federal program that provides reimbursements for nutritious meals and snacks to eligible children and adults who are enrolled for care at participating childcare centers, day care homes, and adult day care centers. CACFP also provides reimbursements for meals served to children and youth participating in afterschool care programs, children residing in emergency shelters, and adults over the age of 60 or living with a disability and enrolled in day care facilities as outlined in [7 CFR 226](#).

**Child means:** (a) a student of high school grade or under as determined by the State educational agency, who is enrolled in an educational unit of high school grade or under as described in paragraphs (a) and (b) of the definition of "School," including students who are mentally or physically disabled as defined by the State and who are participating in a school program established for the mentally or physically disabled; or (b) a person under 21 chronological years of age who is enrolled in an institution or center as described in paragraph (c) of the definition of "School;" or (c) For purposes of reimbursement for meal supplements served in afterschool care programs, an individual enrolled in an afterschool care program operated by an eligible school who is 12

years of age or under, or in the case of children of migrant workers and children with disabilities, not more than 15 years of age.

**Child Nutrition Programs (CNP)** are federally funded programs to ensure that children have access to nutrition meals and snacks in schools, summer programs, childcare centers and homes, and afterschool programs in accordance with [7 CFR 210-249](#).

**Commodity School Program/ Food Distribution Program (FDP)** means the Program under which participating schools operate a nonprofit lunch program in accordance with this part and receive donated food assistance in lieu of general cash assistance. Schools participating in the Commodity School Program shall also receive special cash and donated food assistance in accordance with [7 CFR 210.4](#).

**Community Eligibility Provision (CEP)** is a non-pricing meal service option for schools and school districts in low-income areas. CEP allows the nation's highest poverty schools and districts to serve breakfast and lunch at no cost to all enrolled students without collecting household applications. Instead, schools that adopt CEP are reimbursed using a formula based on the percentage of students categorically eligible for free meals based on their participation in other specific means-tested programs, such as the Supplemental Nutrition Assistance Program (SNAP) and Temporary Assistance for Needy Families (TANF).

**Contract** means (1) An obligation - such as an accepted offer – between competent parties upon a legal consideration to do or abstain from doing some act. The essential elements of a contract are an offer and an acceptance of that offer; the capacity of the parties to contract; consideration to support the contract; a mutual identity of consent; legality of purpose; and definiteness. (2) A legally binding promise enforceable by law. (3) An agreement between parties with binding legal and moral force, usually providing for the exchange of goods or services for money or other considerations.

**Contractor** means a commercial enterprise, public or nonprofit private organization, or individual that enters into a contract with the School Food Authority (SFA). The term Contractor shall be used interchangeably with Selected FSMC, as defined below.

**Corrective action** means action taken by the auditee that: (1) Corrects identified deficiencies; (2) Produces recommended improvements; or (3) Demonstrates that audit findings are either invalid or do not warrant auditee action.

**Disallowed cost** means charges and/or expenditures to a Federal award that the Federal agency or pass-through entity determines to be unallowable in accordance with applicable Federal statutes, regulations, the provisions of this part (2 CFR 200), or the terms and conditions of the Federal award.

**Equipment** means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the recipient or subrecipient for financial statement purposes, or \$10,000.

**Fixed meal price contract** means a firm-fixed-price per meal that provides for payment of a fixed meal price that is not subject to any adjustment on the basis of a FSMC's cost experience in performing the contract.

**Fixed meal price** means an agreed upon amount that is fixed at the start of the contract.

**Food Service Management Company (FSMC)** means a commercial enterprise or a nonprofit organization which is or may be contracted with by the school food authority to manage any aspect of the school food service.

**Food Service Management Company- Vended Meals (FSMC) contract** means a commercial enterprise or a nonprofit organization which is or may be contracted with by the school food authority to manage any aspect of the school food service but prepares the meals in a facility not associated with the SFA and delivers the meals to the SFA site(s).

**Free Lunch** means a lunch served under the Program to a child from a household eligible for such benefits under [7 CFR 245](#) and for which neither the child nor any member of the household pays or is required to work.

**Fresh Fruit and Vegetable Program (FFVP)** is a grant, that must be applied for, to increase fresh fruit and fresh vegetable consumption during the school day in elementary schools that participate in the National School Lunch Program (NSLP). Priority is given to elementary schools based on free and reduced eligibility.

**Local Educational Agency (LEA)** means a public board of education or other public or private nonprofit authority legally constituted within a State for either administrative control or direction of, or to perform a service function for, public or private nonprofit elementary schools or secondary schools in a city, county, township, school district, or other political subdivision of a State, or for a combination of school districts or counties that is recognized in a State as an administrative agency for its public or private nonprofit elementary schools or secondary schools. The term also includes any other public or private nonprofit institution or agency having administrative control and direction of a public or private nonprofit elementary school or secondary school, including residential child care institutions, Bureau of Indian Affairs schools, and educational service agencies and consortia of those agencies, as well as the State educational agency in a State or territory in which the State educational agency is the sole educational agency for all public or private nonprofit schools.

**National School Lunch Program** means the Program under which participating schools operate a nonprofit lunch program in accordance with this part. General and special cash assistance and donated food assistance are made available to schools in accordance with [7 CFR 210](#).

**Nonprofit school food service account** means the restricted account in which all of the revenue from all food service operations conducted by the SFA principally for the benefit of school children is retained and used only for the operation or improvement of the nonprofit school food service. This account shall include, as appropriate, non-Federal funds used to support paid lunches as provided in [7 CFR 210.14\(e\)](#), and proceeds from nonprogram foods as provided in [7 CFR 210.14\(f\)](#).

**Prior approval** means the written approval obtained in advance by an authorized official of a Federal agency or pass-through entity of certain costs or programmatic decisions.

**Reduced Price Lunch** means a lunch served under the Program: (a) to a child from a household eligible for such benefits under [7 CFR 245](#); (b) for which the price is less than the school food authority designated full price of the lunch and which does not exceed the maximum allowable reduced price specified under [7 CFR 245](#); and (c) for which neither the child nor any member of the household is required to work.

**Recipient** means an entity that receives a Federal award directly from a Federal agency to carry out an activity under a Federal program. The term recipient does not include subrecipients or individuals that are participants or beneficiaries of the award.

**School** means:

- a) An educational unit of high school grade or under, recognized as part of the educational system in the State and operating under public or nonprofit private ownership in a single building or complex of buildings;

- b) any public or nonprofit private classes of preprimary grade when they are conducted in the aforementioned schools; or
- c) any public or nonprofit private residential child care institution, or distinct part of such institution, which operates principally for the care of children, and, if private, is licensed to provide residential child care services under the appropriate licensing code by the State or a subordinate level of government, except for residential summer camps which participate in the Summer Food Service Program for Children, Job Corps centers funded by the Department of Labor, and private foster homes. The term “residential child care institutions” includes, but is not limited to: homes for the mentally, emotionally or physically impaired, and unmarried mothers and their infants; group homes; halfway houses; orphanages; temporary shelters for abused children and for runaway children; long-term care facilities for chronically ill children; and juvenile detention centers. A long-term care facility is a hospital, skilled nursing facility, intermediate care facility, or distinct part thereof, which is intended for the care of children confined for 30 days or more.

**School Breakfast Program (SBP)** means the program authorized by section 4 of the Child Nutrition Act of 1966 in accordance with [7 CFR 220](#).

**School Food Authority (SFA)** means the governing body which is responsible for the administration of one or more schools; and has the legal authority to operate the Program therein or be otherwise approved by FNS to operate the Program.

**School in Severe Need** means a school determined to be eligible for rates of reimbursement in excess of the prescribed National Average Payment Factors, based upon the criteria set forth in [7 CFR 220.9\(d\)](#).

**School Nutrition Programs (SNP)** are federally funded programs to ensure that school-based children have access to nutrition meals and snacks in accordance the NSLP, SBP, SMP, SSO, ASSP, FFVP, and FDP.

**School week** means the period of time used to determine compliance with the meal requirements in [7 CFR 210.10](#) and [7 CFR 220.8](#). The period must be a normal school week of five consecutive days; however, to accommodate shortened weeks resulting from holidays and other scheduling needs, the period must be a minimum of three consecutive days and a maximum of seven consecutive days. Weeks in which school breakfasts are offered less than three times must be combined with either the previous or the coming week.

**School year** means a period of 12 calendar months beginning July 1 of any year and ending June 30 of the following year.

**Seamless Summer Option (SSO)** combines features of the National School Lunch Program, School Breakfast Program, and Summer Food Service Program (SFSP). This option reduces paperwork and administrative burden, making it easier for schools to feed children from low-income areas during the traditional summer vacation periods, for year-round schools, and long school vacation periods (generally exceeding two to three weeks). By enrolling in the Seamless Summer Option, schools will not only provide a service to children in their school but the community at large.

**Selected FSMC** is a Bidder that submitted the successful bid to this IFB and is awarded a contract as a result of this IFB.

**Special Milk Program (SMP)** provides milk to children in schools, childcare institutions, and summer camps that do not participate in other Federal child nutrition meal service programs in accordance with [7 CFR 215](#).

**State Agency** means (1) The State educational agency or (2) such other agency of the State as has been designated by the Governor or other appropriate executive or legislative authority of the State and approved

by the Department to administer the Program in schools as described in paragraph (c) of the definition of *School* in this section. The “State Agency” or “State educational agency” for purposes of this document is the Illinois State Board of Education.

**Summer Food Service Program (SFSP)** is a federally funded, state-administered program. SFSP reimburses program operators who serve free healthy meals and snacks to children and teens in low-income areas as outlined in [7 CFR 225](#).

**Vended Meals** means meals that are prepared by a contractor in a facility other than the SFA facility with the meals being delivered to the SFA site(s). The meals are delivered in a pre-packed (bulk)/ pre-plated (individual serving size) style.

## SECTION 1: INSTRUCTIONS TO BIDDERS

For purposes of this bid invitation, school food authority (“SFA”) shall refer to the Board of Education of Hazel Crest School District 152.5, Cook County, Illinois. The Food Service Management Company (“FSMC”) submitting a bid will be referred to as the **“Bidder”**, and the **“Awarded Contract”** will be between the winning Bidder (herein used interchangeably with **“Selected FSMC”**).

All communication regarding this IFB shall be directed to:

Dr. Cynthia Levy  
Superintendent  
1223 173<sup>rd</sup> St.  
East Hazel Crest, IL 60429  
(708)335-0790  
[clevy@sd1525.org](mailto:clevy@sd1525.org)

### **Description**

This IFB seeks Bids from FSMCs willing to operate the SFA’s food service program at facilities identified within this IFB, by the SFA. The FSMC will provide onsite management and operational support for the SFA food program. Services include but are not limited to consulting, purchasing, receiving, storing, preparation, setting up cafeteria lines, counter service, cleanup, sanitation, training, hiring and supervising personnel, and presenting food in a way to create optimum student participation. The program will include the use of USDA Foods provided through the Illinois State Board of Education (ISBE) Food Distribution Program. Catering activities, if applicable, are outside of the fee structure on the awarded contract.

### **Pre-bid meeting and SFA Facility tour**

A meeting with interested FSMCs to review specifications, to clarify any questions, and for a walk-through of the facilities with school officials will be on 4/20/2026 at 1:00 p.m. at the following locations:

- |                                                                             |                                                                                   |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| 1. Barack H. Obama Learning Academy<br>16448 Park Ave.<br>Markham, IL 60428 | 2. Jesse C. White Learning Academy<br>16910 Western Ave.<br>Hazel Crest, IL 60429 |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
- a. **Pre-bid meeting and Facility Tour:** all FSMCs that intend to respond to this IFB are highly encouraged to attend. The Pre-bid meeting and Facility Tour may occur during normal operating hours in order to provide optimal information needed to make a competitive bid. Photography, of any type, **is not permitted**.
- b. **Questions during the Pre-bid meeting and Facility Tour:**
- i. Questions from the floor at the Pre-bid meeting and Facility Tour must also be presented in writing. These questions may or may not be answered at the Pre-bid meeting and Facility Tour.

- ii. All questions will be answered in writing after the meeting and sent to all individuals that signed in at the Pre-bid meeting and Facility Tour, as well as to those who received the solicitation.
- iii. Written communication will override any and all verbal communication between any FSMC and the SFA.

### **Bid Submission**

- a. Submission of bid deadline: 1:00 p.m. CST on 5/18/2026

No consideration will be made for Bid(s) received after this date and time listed above. Any proposal en route, either in the mail or other locations in the School District will not be considered timely and will be returned unopened. The FSMC assumes the risk of delay in the handling or delivery of mail. The SFA reserves the right to retain all Bids for a period of at least sixty (60) days and to reject any and all Bid(s) or parts of a Bid, and to waive any informalities and/or irregularities contained with a Bid.

- b. Bids are to be submitted in a sealed envelope directly to the District office at 1223 173<sup>rd</sup> St., East Hazel Crest, IL 60429, and shall be in accordance with the submission instructions below. Bids must be received in the District office by no later than 1:00 p.m. CST on May 18, 2026.

- c. **Submission Instructions:**

Deliver a complete Bid package in a sealed envelope labeled as follows:

- IFB title
- Original hard copy with one electronic copy (in pdf format on a flash drive)
- Date
- Bidder's Name and Address

Submit one original hard copy of the complete Bid package and an electronic copy in pdf format on a flash drive.

During the Bid evaluation process, the SFA may need to clarify items in a Bidder's Bid. As a result, Bidder's Bid must include contact information for the person who will be representing the Bidder through the process. Bidder should at a minimum provide Bid contact person's name, title, address, phone number, and email. Furthermore, Bidder may need to provide proof of authority of the person signing and submitting the Bid. This will need to be available upon request from SFA. The Bidder is responsible for delivering the complete Bid package in a sealed envelope along with the requisite copies to the correct location before the Bid deadline.

- d. **Late Bids:** Bids submitted after the date and time specified will not be considered and will be returned, unopened to the appropriate Bidder. Post marks or dating of documents will be given no consideration in the case of late Bids.
- e. **Public opening:** Public opening will be at 1:00 p.m. CST on May 18, 2026 and review will take place during the regular Board meeting at 6:00 p.m. on May 18, 2026 at 1223 173<sup>rd</sup> St., East Hazel Crest, IL 60429. The purpose of the public opening is to unseal the bids received and announce publicly what company's submitted bids and what the price/cost of the company bid submission. No questions or clarifications will be taken at this time.
- f. **In the event your company decides not to submit a Bid, it is requested that the IFB be returned on or before submission deadline outlined above with a completed [Statement of No Bid](#).**

### **Questions/ Written Inquiries**

All communication should be directed to:

Dr. Cynthia Levy  
Superintendent  
1223 173<sup>rd</sup> St.  
East Hazel Crest, IL 60429  
(708)335-0790  
[clevy@sd1525.org](mailto:clevy@sd1525.org)

Email is the preferred form of communication. (Note: School's email systems may have very restrictive security systems. If a response has not been received within two (2) business days confirming receipt of written inquiry, contact the SFA. Any and all inquiries, disputes, or requests concerning interpretation, additional clarification, or additional information pertaining to the IFB must be made in writing and received by 1:00 p.m. on April 22, 2026.

Routine procedural questions will be answered as promptly as practicable; examples of routine procedural could include clarification of the address for bid submission, key dates and timelines, etc. No other oral or other written communication from the SFA or its employees may be used or relied upon by the Bidder or the Selected FSMC for any purpose whatsoever. Substantive questions will be compiled and both questions and answers provided to all Bidders prior to the IFB due date. Examples of substantive issues could include clarification of discrepancies or errors. All written responses will be issued by 1:00 p.m. on May 6, 2026. Every interpretation will be considered as an addendum to the specifications. A written addenda/addendum/amendment is the only official method whereby interpretation, clarification, and additional information can be given. Once issued, all addenda shall become part of this IFB and must be acknowledged on the submitted bid. All addenda/addendum/amendment(s) will be issued electronically to each Bidder known by the SFA who has requested a copy of the IFB. It shall be the Bidder's responsibility to ensure the receipt of any and all such addenda.

If the SFA issues any changes to this IFB, acknowledgement of receipt of such changes must be made to the SFA in writing, signed by an individual authorized to legally bind the Bidder, and included in the Bidder's package. If changes to the IFB are not acknowledged, the SFA retains the right to reject the Bid as non-responsive. No addenda/addendum/amendment will be issued after 1:00 p.m. on May 6, 2026. Should the SFA determine that clarification of the specifications/instructions is necessary thereafter, the time and date set for the Bid due date will be delayed allowing the issuing an addenda/addendum/amendment.

**All addenda/addendum/amendment(s), including all questions and answers, must be submitted to ISBE for review** and the SFA must receive notice the document(s) comply with Federal rules and regulations prior to distributing addenda/addendum/amendment(s) to all prospective bidders that received the original solicitation.

Before submitting a Bid, it shall be the responsibility of each Bidder to contact the SFA prior to the Bid due date to determine whether additional addenda/addendum/amendment were issued.

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

### **Fair and Open Competition**

This IFB is intended to promote fair and open competition. If the language, specifications, terms, and conditions or any combination thereof restricts or limits the requirements in this IFB to a single source, it is the responsibility of the interested Bidder to notify the contact person identified in this IFB, in writing, so as to be received within five (5) business days after the date the IFB is issued by the SFA. The IFB may or may not be changed, but a review of such notification will be made prior to the award of Contract.

### **Overly Responsive Bid**

To ensure maximum open and free competition, Bidder's Bid must not be overly responsive. If Bidder's Bid is deemed to be overly responsive, the Bid may not be considered for evaluation for the Awarded Contract. When responding to this IFB, Bidder must confine its Bid to the requirements of this IFB.

Examples of overly responsive Bids:

- Respondent offers a guarantee which was not requested in the original Bid,
- Respondent offers incentives over and beyond those required by the IFB document (such as scholarships or "free" equipment) to entice the SFA to select its Bid for the Awarded Contract, or
- Respondent offers to provide discounts or supplement funding for Point of Sale (POS) equipment when POS equipment was not sought in the original IFB document. If such items were not required in the IFB document, then the Bid could be considered overly responsive.

The Awarded Contract will be made to the lowest price, responsible Bidder that is both capable of providing the products and services described in this IFB and submits a responsive Bid that can meet all specifications of the entire IFB. Goods, products, or services offered in a Bid above and beyond what is requested in this IFB shall not be factored into the evaluation. The Award Contract decision will be based on the criteria outlined in this IFB and not on any additional factors the respondent has chosen to add.

### **Method of Award**

Bids that are submitted by the respective due date and are not subject to disqualification will be reviewed in accordance with the evaluation criteria set forth in this IFB. The SFA will review the Bids using the evaluation criteria found in this IFB.

### **IFB Estimations**

Quantities reflected in this IFB are estimates based on the SFA's actual combined claims for the 2024-2025 School Year Please see appendix B and projected increases or decreases based on the new federal guidelines and anticipated student participation in the SFA's food service. These quantities are the best estimate of anticipated needs available at the time of publication of this IFB, but the accuracy of this estimate may be affected by numerous factors including but not limited to, budgetary adjustments, meal pricing, availability of federal funds or other subsidies, changing market forces, or unintentional errors or omissions. Actual needs may be greater or less than the estimated quantities provided.

## **SECTION 2: GENERAL CONDITIONS**

### **2.1 ISBE Legal Disclaimer**

ISBE does not review or judge the fairness, advisability, or efficiency of fiscal implications of the contract. ISBE is not a party to any contractual relationship between the SFA and Selected FSMC. ISBE is not obligated, liable or responsible for any action or inaction taken by the SFA or Selected FSMC based on this template contract and subsequent changes and/or amendments to this IFB or subsequent Awarded Contract.

### **2.2 Right to reject any or all bids**

The SFA reserves the right to accept or reject any or all bids and to waive any formal defects or irregularities in the bids.

### **2.3 No relief for errors or omissions**

The failure or omission of any FSMC to obtain, receive or examine any form, instrument, or information, or to seek needed clarification shall in no way relieve any FSMC from any obligations with respect to its bid. By submitting a bid, the FSMC agrees, represents and warrants that it has undertaken such investigation as he deemed necessary, has examined the Bid Documents, has obtained all needed clarifications and where the Bid Documents indicate in any part of the work, that a given result be produced, that the Bid Documents are adequate and the required result can be produced as indicated in the Specifications. It is the responsibility of the FSMC to comply with all Specifications, state and local codes, permits, fees and inspections. Once the award has been made, failure to have undertaken and completed the foregoing tasks shall not be cause to alter the Awarded Contract or to request additional compensation.

### **2.4 Fully informed**

Submission of a Bid by a bidder will be construed as an indication the FSMC is fully informed of and can offer the services satisfactorily in compliance with the specifications and conditions contained herein.

### **2.5 No deviations or exceptions from the specifications and conditions**

FSMC's are expected to comply with and satisfy the specifications and conditions set forth in the IFP. If an FSMC deems that a deviation or exception is necessary, the FSMC shall expressly identify the deviation or exception made in its bid. The SFA shall have final discretion to determine whether the deviation or exception constitutes satisfactory, substantial compliance with the IFP.

### **2.6 Solicitation withdrawal or changes**

The SFA reserves the right to withdraw the IFP or amend the IFP. In the even the IFP is withdrawn, the SFA may reject any and all bids submitted without cost or liability to the SFA. In the event the IFP is amended, the SFA may, in its sole discretion, allow additional time for the submission of bids.

### **2.7 Code of Conduct/ Ethics Procedures**

FSMC's must comply with SFA Board Policy 2:105 (available at <https://www.sd1525.org/>), and the State Officials and Employees Ethics Act (5 ILCS 430/1-1, et seq.), each of which are hereby incorporated by reference.

**2.8 Once opened, no modification(s) allowed without written approval**

Errors and omissions made by the FSMC cannot be corrected after the bid opening unless expressly agreed in writing by the SFA.

**2.9 Protest Procedures**

Unsuccessful bidders may protest the award of the contract by submitting a written protest to the SFA Board President within 10 days of the award of the contract. The SFA Board shall review the protest and determine whether to sustain or reject the protest.

**2.10 Bond Requirements**

**a. Bid bond:**

Each food service management company which submits a bid shall obtain a bid bond in the amount of 10 percent of the value of the contract for which the bid is made. A copy of the bid bond shall accompany each bid.

**b. Performance Bond Requirements:**

Each food service management company shall obtain a performance bond in an amount of 25 percent of the value of the contract for which the bid is made within ten days of the awarding of the contract.

c. Food service management companies shall obtain bid bonds and performance bonds only from surety companies listed in the current [Department of the Treasury Circular 570](#). No sponsor or State agency shall allow food service management companies to post any "alternative" forms of bid or performance bonds, including but not limited to cash, certified checks, letters of credit, or escrow accounts.

**2.11** The SFA reserves the right to investigate each bidder's ability to fulfill the terms of the contract.

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

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

**2.14** All prospective bidders must completely inspect the facilities and equipment prior to the bid due date and prior to submitting a bid if pre-bid meeting/ facility tour is scheduled as per section 1.2 above. Failure to do so will not relieve the successful bidder from the necessity of furnishing and installing any material and equipment, performing any labor, or making any structural changes, without additional cost to the SFA, that may be required to carry out the intent of the resulting Contract.

- 2.15 No bid will be accepted from, or contract awarded to, any person, firm, or corporation that is in arrears or is in default to the SFA upon any debt or contract, or is a defaulter, as surety or otherwise, upon any obligation to said SFA, or has failed to perform faithfully any previous contract with the SFA.
- 2.16 All completed bids and supporting documentation submitted shall be the property of the SFA.
- 2.17 Until a Contract is awarded, no bidder, prospective or otherwise, shall be provided access to any supporting bid documents received by the SFA. All supporting bid documents shall be held strictly confidential and shall be reviewed and evaluated solely by SFA employees. Such documents shall not be released for distribution under the Freedom of Information Act until the Contract has been awarded. Violation of this clause by any bidder, prospective or otherwise, shall result in automatic disqualification of the bidder from being awarded the Contract. Violation of this clause by an SFA may result in (1) temporary withholding of cash payments pending correction of the deficiency by the SFA or other more severe enforcement action; (2) disallowing of both, use of funds and matching credit for all or part of the cost of the activity or action not in compliance; (3) whole or partial suspension or termination of the SFA's program; (4) withholding of further awards for the program; or (5) other remedies that may be legally available. Actions that result in the violation of law will be referred to the appropriate local, State or Federal authority having jurisdiction.

### **SECTION 3: SCOPE OF SERVICES**

#### **3.1 Food Service Program Description**

The purpose of this proposal is to provide for the operation of Hazel Crest School District 152.5's food service program. The FSMC will be responsible for all aspects of the food service program, including:

The successful FSP shall conduct the food service program in a manner which best fulfills the following program and upgrade objectives:

1. Shall serve, on such days and at such times as requested by the SFA:
  - a. To provide an appealing and nutritionally-sound combination meal and a la carte food program for students and staff where the quality of service and food at a reasonable price in accordance with district policies and State or federal law.
  - b. Other foods as agreed upon by the FSMC and SFA, pursuant to applicable regulatory requirements.
2. To provide an appealing and nutritionally sound combo meal and a la carte food program for students and staff where the quality of service and food are highly important.
3. To promote nutritional awareness whenever the food service can interface with District programs.
4. To increase participation at all levels of our program by improving food quality at the service point, by knowledge of existing equipment and facilities, by seeking student and parent input,

by successful menu variation and planning, by best practices marketing techniques and by a strong emphasis on public relations.

5. Provide an experienced full-time manager, staff and structure, in order to maintain a high level of service and quality ensuring that the District's school food program is one of consistent top quality and of positive regard by students, staff and the public.
6. Establish a formal structure to routinely and continuously gather input from students, staff and the public about food services. Establish a formal structure to routinely and continuously gather input from food service employees to ensure the most effective and efficient operation possible.
7. Establish and conduct management and staff training programs which will ensure staff development, proper supervision and consistent quality control both in production and service.
8. Establish and conduct management and staff training programs which will ensure staff development, proper supervision and consistent quality control both in production and service.
9. Shall serve free, reduce price and paid meals to children designated by the District.
10. Shall reconcile monthly student prepaid accounts versus sales.

- 3.2 The Selected FSMC shall operate in conformance with the SFA's Permanent Agreement/Policy Statement with ISBE for the selected program(s) listed below. Selected FSMC shall provide services sufficient to operate these program(s) in accordance with CNP and as required by this IFB and subsequent Awarded Contract.

The programs listed below shall be the same as those listed in the attachment sections of this IFB, which is part of the Awarded Contract.

Additional program(s) may be considered in the future. The SFA will conduct a cost analysis and submit the request to ISBE, prior to implementation, to rule out the possibility of material changes to the Awarded Contract. If a material change is ruled out, the SFA will issue an addendum with proposed fixed meal price(s) for the new program for the Selected FSMC to either accept or reject. The Selected FSMC may negotiate a higher fixed meal price(s), but any accepted fixed meal price(s) by the SFA must be below the range used in the cost analysis to negate the possibility of a material change to the Awarded Contract. The final signed amendment will be submitted to ISBE.

- ☒ National School Lunch Program (NSLP)
  - ☒ Seamless Summer Option (SSO) lunch
- ☒ School Breakfast Program (SBP)
  - ☒ Seamless Summer Option (SSO) breakfast
- ☒ After School Snack Program (ASSP)
- ☐ Special Milk Program (SMP)
- ☒ A la Carte Sales

- ☐ Child and Adult Care Food Program (CACFP)
  - ☐ CACFP- breakfast program
  - ☐ CACFP- lunch program
  - ☐ CACFP- at risk after school snack program
  - ☐ CACFP- at risk after school supper program
  - ☐ CACFP- a.m./p.m. snack program (Pre-K programs)
- ☐ Summer Food Service Program (SFSP)
  - ☐ SFSP - Breakfast
  - ☐ SFSP – Lunch
- ☐ Vending Machines
  - ☐ Adult/ Staff access only (to be billed through a la carte sales and all revenue accumulated to the nonprofit school food account)
  - ☐ Student access (to be billed through a la carte sales and all revenue accumulated to the nonprofit school food account)
- ☐ Catering (to be billed and paid with Non-Child Nutrition Program funds)
- ☐ Other Services (to be billed and paid with Non-Child Nutrition Program funds) outlined in section 3.21 below.

- 3.3 The projected number of full feeding days is approximately 210.
- 3.4 The food service provided shall be operated and maintained as a benefit to the SFA's students, faculty, and staff.
- 3.5 The food service shall be managed to promote maximum participation in the Child Nutrition Programs.
- 3.6 The Selected FSMC shall have the exclusive right to manage the Child Nutrition Programs at the sites specified in the schools/sites listed in the exhibit sections of this IFB, which is part of the Awarded Contract.
- 3.7 The Selected FSMC shall provide the type of food service at sites as specified in the schools/sites listed in the exhibit sections of this IFB during each Term of the Contract.
- 3.8 The SFA may at any time during the Term of the Contract add or remove meal periods for programs covered by the Contract throughout the Contract Term and any Renewal Terms unless the addition or removal of meal programs creates a material and/or substantive Contract change.
- 3.9 The SFA reserves the right to add or delete owned and operated schools covered by the Contract throughout the Contract Term and any Renewal Terms, unless the additional or removal of schools creates a material and/or substantive Contract change.
- 3.10 The SFA reserves the right to maintain, add, and/or remove present food and beverage vending machines in its facilities.

- 3.11 The Selected FSMC shall be an independent contractor and not an employee of the SFA. The employees of the FSMC shall be considered solely employees of the FSMC and shall not be considered employees or agents of the SFA in any fashion.
- 3.12 The Selected FSMC shall conduct the food service to ensure compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture (USDA) regarding Child Nutrition Programs, , as well as all local, county and state laws and regulations relating to sanitation of food service operations and facilities.
- 3.13 The SFA shall be legally and financially responsible for the conduct of the food service and shall supervise the food service to ensure compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.
- 3.14 **Fresh Fruit and Vegetable Program (FFVP) Grant**  
The purpose of the [Fresh Fruit and Vegetable Program Grant](#) is to increase fresh fruit and fresh vegetable consumption in elementary schools that participate in the National School Lunch Program (NSLP). Priority is given to elementary schools based on free and reduced eligibility.

The FFVP program is different from the [Department of Defense \(DoD\) Fresh Fruit and Vegetable Program](#).

If the SFA determines they are eligible to apply for the FFVP grant, they shall do so. If the SFA becomes an awardee of the FFVP grant, the SFA shall adhere to all terms and conditions of the federal grant award. The SFA may or may not work with the Selected FSMC to implement the FFVP grant.

The SFA is **currently** a recipient of the FFVP grant.

- 3.15 **Local Foods for Schools (LFS) Grant**  
The goal of the [Local Foods for Schools Grant](#) is to increase purchases of domestic, locally grown foods from local producers, small businesses, and socially disadvantaged farmers/producers for distribution to schools in order to build a more resilient local food chain by expanding and strengthening local and regional markets.
- The LFS Grant is different from the [FFVP Grant](#) and [USDA foods entitlement](#).

If the SFA determines they are eligible to apply for the LFS grant, they shall do so. If the SFA becomes an awardee of the LFS grant, the SFA shall adhere to all terms and conditions of the federal grant award. The SFA may or may not work with the Selected FSMC to implement the LFS grant. If the SFA decides to work with the Selected FSMC to implement the LFS grant, both parties must adhere to all the terms and conditions of the federal grant award. The SFA may reimburse the Selected FSMC for the cost difference of the original meal component and the new local meal component. If requesting a cost difference, the request must include detailed supporting documentation that shows the cost of the original meal component and the cost of the local meal component as well as all other reporting documentation as required by the LFS grant terms. The SFA must maintain responsibility of the LFS grant, including tracking the funds, and complying with the documentation and reporting requirements. The cost reimbursement is specific to the LFS grant.

The Selected FSMC cannot request any other cost reimbursement for the implementation of local foods. If the IFB requires the Selected FSMC to incorporate local foods into the daily menu offering the

Selected FSMC must adhere to those requirements and must not submit a request to the SFA for cost difference reimbursement. The Selected FSMC must be able to provide documentation to show that the menu items for LFS are different from the obligations under this IFB.

The SFA is **not currently** a recipient of the LFS grant.

**3.16 Community Eligibility Provision (CEP)**

The District is a CEP participant. Both Barack Obama and Jesse White Schools participate and it is the District's intent to continue participation.

**3.17 Summer Food Service**

The selected FSMC will provide summer breakfast and lunch for at least 16 attendance days during June and July each summer.

**3.18 Catering**

The SFA may request catering services from the awarded FSMC for district-sponsored events throughout the school year. These events may include, but are not limited to:

- Professional development sessions
- Staff meetings or trainings
- Family engagement events
- Board of Education meetings or receptions
- Student recognition ceremonies
- Community partnership events

If catering services are requested, the FSMC shall:

Provide menus, pricing, and service options in advance for SFA approval

Ensure all catered items meet applicable food safety and handling requirements

Deliver and set up catered meals at the designated school or district location

Provide necessary serviceware (e.g., utensils, warmers, serving equipment) unless otherwise specified

Invoice catering separately from reimbursable meal service, with clear itemization

The SFA reserves the right to request customized menus that reflect district demographics and cultural preferences, including offerings aligned with the district's student population (approximately 90% African American, 8% Hispanic, and 2% other).

**3.19 Additional Local Requirements**

**SFA Local Requirements and Operational Specifications**

The School Food Authority (SFA) hereby establishes the following local operational requirements, which shall be binding upon the Selected Food Service Management Company (FSMC). These specifications are mandatory and shall be incorporated into the resulting contract. Failure to comply with any requirement herein shall constitute grounds for corrective action, withholding of payment, or termination for cause.

**1. District Configuration and Production Sites**

1.1 The SFA operates two (2) full-service production kitchens, each located within a separate school facility.

1.2 Both sites are equipped to support full meal production for the National School Lunch Program (NSLP), School Breakfast Program (SBP), and any additional reimbursable meal services.

1.3 The SFA does not operate a central kitchen or satellite distribution model.

1.4 The FSMC shall be required to produce all meals on-site at each respective school. Off-site meal preparation, transport, or satellite production is strictly prohibited unless expressly authorized in writing by the SFA.

## 2. Meal Production Requirements

2.1 The FSMC shall ensure that all meals are prepared on-site using the following approved methods: Scratch Cooking: Preparation of entrées, vegetables, and side items using raw or minimally processed ingredients.

Speed-Scratch Cooking: Use of fresh ingredients combined with partially processed components to improve efficiency while maintaining nutritional integrity.

Batch Cooking: Preparation of menu items in multiple small batches throughout the service period to maintain quality, temperature, and food safety.

On-Site Finishing: Completion of cooking, reheating, or final preparation of USDA Foods and commercially prepared items within each school kitchen.

2.2 The FSMC shall ensure that all fresh fruits and vegetables—including those procured through USDA entitlement, DoD Fresh, Local Food for Schools (LFS), or other state/local procurement initiatives—are washed, cut, and prepared on-site daily.

2.3 The FSMC shall comply with all applicable federal, state, and local regulations, including but not limited to USDA meal pattern requirements, HACCP protocols, food safety standards, and recordkeeping obligations.

## 3. Student Demographics and Menu Development Requirements

3.1 The district serves a student population comprised of approximately:

90% African American

8% Hispanic

2% Other racial/ethnic groups

3.2 The FSMC shall develop menus that are:

Culturally relevant and reflective of student preferences;

Appealing, age-appropriate, and aligned with the demographic profile of the district;

Inclusive of fresh, local, and regionally sourced foods whenever feasible;

Fully compliant with NSLP and SBP meal pattern requirements.

3.3 The FSMC shall collaborate with the SFA on menu planning, taste-testing, student engagement, and culturally responsive menu initiatives.

## 4. Staffing, Operations, and Compliance

4.1 The FSMC shall provide adequate staffing at each production kitchen to support full on-site meal preparation, service, cleaning, and compliance documentation.

4.2 The FSMC shall maintain consistent meal quality and operational standards across both school sites.

4.3 The FSMC shall complete all required production records, temperature logs, inventory documentation, and USDA Foods utilization reports daily and make such records available to the SFA upon request.

4.4 The FSMC shall ensure that all equipment is operated safely, maintained in sanitary condition, and used in accordance with manufacturer specifications and HACCP requirements.

4.5 The FSMC shall support district initiatives related to local procurement, including but not limited to Farm to School, LFS, and other state or federal local food programs.

## 5. Service Delivery Requirements

5.1 All meals shall be prepared and ready for service in accordance with each school's established bell schedule.

5.2 The FSMC shall ensure that all food items meet required temperature, quality, and portion standards at the point of service.

5.3 The FSMC shall comply with all monitoring, review, and audit requirements imposed by the SFA, the State Agency, and USDA.

## SECTION 4: SCHOOL FOOD AUTHORITY RESPONSIBILITIES

- 4.1 The SFA shall ensure the food service is in conformance with its *Permanent Agreement* and the *Policy Statement for all reimbursable meals*.
- 4.2 The SFA shall retain control of the CNP nonprofit food service account and overall financial responsibility for the CNP.
- 4.3 The SFA shall retain control of the quality, extent, and general nature of its food service.
- 4.4 The SFA shall establish all selling prices, including price adjustments, for all reimbursable and non-reimbursable meals/milk and non-program foods sales (including A la Carte, vending, adult meals, contract meals, and catering) prices. Exception: Non-pricing programs need not establish a selling price for reimbursable meals/milk.

4.5 **Monitoring**

The SFA shall monitor the food service operation of the Selected FSMC through periodic on-site SFA school building visits to ensure that the food service is in conformance with USDA program regulations [7 CFR 210.16](#). Further, if there is more than one school site, there is an additional requirement that the SFA conduct an on-site review of the counting and claiming system no later than February 1 of each year as required by [7 CFR 210.8](#).

The records necessary for the SFA to complete the required monitoring activities must be maintained by the Selected FSMC under this contract and must be made available to the Auditor General, USDA, the state agency, and the SFA upon request for the purpose of auditing, examination, and review. (Reference [7 CFR 210.23\(c\)](#), [7 CFR 210.8\(a\)\(5\)](#), [7 CFR 210.16](#), and [7 CFR 250.54\(b\)](#) and other applicable laws)

4.6 **FSMC Performance Monitoring**

When the SFA contracts with a Food Service Management Company (FSMC), the SFA must conduct performance monitoring of the FSMC contract through periodic on-site monitoring of the contracted requirements, as per [7 CFR 210.8\(a\)\(1\)](#), [7 CFR 210.16\(a\)\(3\)](#), and [7 CFR 250.54\(c\)](#).

SFA performance monitoring of the FSMC must encompass determining whether the food service operation is in conformance with the SFA-FSMC agreement to operate the Program in accordance with requirements relating to Program regulations. Contract language must also confirm the SFA's responsibility to implement internal controls as required under 7 CFR 210.8(a) and to ensure resolution of Program review and audit findings. Monitoring also includes:

- Ensuring all contract provisions are being fulfilled, such as local health and sanitation requirements.
- Keeping records for menus, standardized recipes, production records, reimbursable meals served for all Programs operated, non-program revenues and expenses, and paid lunch equity calculations, if included.
- Invoicing has all required supporting documentation submitted to the SFA.
- Ensuring monthly invoice contains applicable USDA Food Credits.
- Monthly monitoring of USDA Foods allocated and received to ensure USDA foods are being maximized in daily menus and on track for a utilized goal and credit to the SFA of 100% by the end of the contract year.
- Monitoring functions may vary depending on the SFA-FSMC contract requirements.

- 4.7 The SFA shall approve the menus and recipes for meals and other food to be served or sold to students to ensure compliance with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture.
- 4.8 The SFA shall inform the Selected FSMC of any adjustments to menus and monitor implementation of adjustments.
- 4.9 The SFA shall approve all a la carte items and the prices charged for those items in advance of sale by the Selected FSMC.
- 4.10 The SFA shall retain signatory authority on the Illinois State Board of Education *Annual School Application for Participation in Child Nutrition, Illinois Free Breakfast and Lunch, and Food Distribution Programs*; the *Policy Statement for all reimbursable meals*; the *Permanent Agreement*; and the *Child Nutrition Program Monthly Claim for Reimbursement*, [7 CFR 210.16\(a\)\(5\)](#).
- 4.11 The SFA shall establish internal controls which ensure the accuracy of meal counts prior to the submission of each *Monthly Claim for Reimbursement* including:
- On-Site reviews of the meal counting and claiming system,
  - Reviews of meal count data for each site,
  - Edit checks of meal count data against the product of the eligibility data times an attendance factor, and
  - A system for following up on those meal counts which suggests the likelihood of meal count problems.
- 4.12 The SFA shall ensure USDA Foods received for use by the SFA and made available to the FSMC are utilized within the specified Term (or any Renewal Terms) of the Contract in the SFA's food service operation for the preparation and service of meals and for other allowable uses in accordance with the Code of Federal Regulations, [7 CFR 250](#).
- 4.13 The SFA, in partnership with the Selected FSMC, shall maintain and post, in a publicly visible location, all reports on the most recent food safety inspection, and provide a copy of the food safety inspection reports to a member of the public upon request.
- 4.14 The SFA shall ensure all state and local regulations are met by the Selected FSMC preparing or serving meals at SFA facilities.
- 4.15 The SFA shall establish and the Selected FSMC shall participate in the formation, establishment, and periodic meetings of the SFA advisory board composed of students, teachers, and parents to assist in menu planning. (Reference [7 CFR 210.16\(a\)\(8\)](#)).
- 4.16 **Substitutions and Meal Modifications**  
The SFA shall be responsible for receiving medical statements regarding students' disabilities and/or special dietary needs and shall ensure the Selected FSMC complies with all special dietary accommodation requirements. Substitutions and modifications are made on a case-by-case basis and must be supported by a written statement of the need for substitutes that includes the recommended alternate foods, unless otherwise exempted by the Food and Nutrition Service, USDA. In the case of a student with disabilities, the statement must be signed by a State Licensed Healthcare Professional.

For students without disabilities, the substitution must be consistent with the meal pattern requirements for the meal to be reimbursable.

**4.17 Free and Reduced-Price Meals Policy**

- a. The SFA shall be responsible for the establishment and maintenance of the free and reduced-price meals eligibility roster.
- b. The SFA shall be responsible for the development and distribution of the parent letter, and Application for Free and Reduced Price Meals, Direct Certification, and determination of eligibility for free or reduced-price meals. The Selected FSMC may act as an agent for the SFA related to these responsibilities.
- c. The SFA shall be responsible for conducting any hearings related to determinations regarding eligibility for free or reduced-price meals.
- d. The SFA shall be responsible for verifying Applications for Free and Reduced Price Meals as required by USDA regulations.

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

**4.19 Professional Standards for School Nutrition Programs Personnel**

The SFA employed Food Service Director must ensure that all personnel, including the SFA and the Selected FSMC employees, providing services for the school meal programs have met the required professional standards for state and local nutrition programs personnel pursuant to [7 CFR 210.30](#). Therefore, the SFA must require the SFA appointed staff and the Selected FSMC, and the Selected FSMC hereby agrees to, provide annual documentation to the SFA showing the training hours and topics completed by all employees that meet this requirement.

**4.20 Illinois Web-based Systems**

The SFA assigned food service director and any other SFA employed staff that maintain food service responsibilities must have individual access to all Child Nutrition Program Illinois Web-Based Systems. Each user must have their own username and password, those in which cannot be shared internally or externally.

Each SFA user is responsible for maintaining the confidentiality of any login information associated with any account used to access the following systems. The user shall inform ISBE immediately if they become aware of any unauthorized access to their account. Accordingly, each user is responsible for all activities that occur under their account/s.

- a. Web-based Illinois Nutrition System (WINS)
- b. Illinois Commodity System (ICS)

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|-------------------|------------------------------|
| <b>SECTION 5:</b> | <b>FSMC RESPONSIBILITIES</b> |
|-------------------|------------------------------|

- 5.1 The Selected FSMC shall always provide its services (including but not limited to the designations outlined in section 11.2) hereunder in accordance with generally accepted standards of care and best practices in the industry.
- 5.2 The Selected FSMC shall provide the specified meal types and services in the schools/sites listed in the exhibit sections of this IFB, which is part of the Awarded Contract.

- 5.3 The Selected FSMC shall serve meals on such days and at such times as requested by the SFA.
- 5.4 The Selected FSMC shall serve reimbursable meals and/or milk to children by their designated eligibility status by the SFA.
- 5.5 The Selected FSMC shall implement an *accurate point of service* count using the counting system submitted by the SFA in its application to participate in the CNP and reviewed by ISBE in the annual contract between the SFA and ISBE for the programs listed within, as required under USDA regulations. Such a counting system must eliminate the potential for the overt identification of free and reduced-price eligible students under USDA Regulation [7 CFR 245.8](#).
- 5.6 In order for the Selected FSMC to offer a la carte sales food service, the Selected FSMC must offer free, reduced price, and full price reimbursable meals to all eligible children.
- 5.7 The Selected FSMC shall sell on the premises only those foods and beverages authorized by the SFA and only at the times and places designated by the SFA.
- 5.8 The FSMC shall implement the *Offer versus Serve* provision at the food service sites specified by the SFA listed in the exhibit sections of this IFB.
- 5.9 The Selected FSMC shall adhere to the 21-day cycle menu(s) and portion sizes specified by the SFA terms in this IFB for the first 21 days of meal service. Thereafter, changes in the menu(s) may be made with prior approval of the SFA who shall ensure all foods and beverages are of equivalent or better quality and variety as the foods and beverages required for the first 21 days of meal service. The meals must meet the USDA Meal Pattern as designated herein by the SFA for each Term of the Contract, if applicable. Meals must adhere to all calorie ranges and meet the nutrition standards for the Child Nutrition Programs for the age/grade groups of school children as required by the USDA Meal Pattern. Any changes made by the Selected FSMC after the first initial menu cycle for the applicable Child Nutrition Program may be made only with the approval of the SFA. The SFA shall approve the menus no later than two weeks prior to service. (Reference [7 CFR 210.16\(b\)\(1\)](#)).
- 5.10 The serving sizes provided by the SFA on the 21-day cycle menu(s) specified by the SFA in the exhibit sections of this IFB are, in most cases based on the required minimum serving sizes as required by the USDA Meal Pattern . If the serving sizes for the food items indicated on the menu(s) do not meet the required average daily calorie ranges per five-day week and the nutrient standards as required by the USDA Meal Pattern, the Selected FSMC must adjust the serving sizes and/or provide additional food items as necessary to meet the required calorie ranges and nutrient standards while meeting all USDA Meal Pattern requirements and without significantly altering the 21-day cycle menu(s).
- 5.11 The Selected FSMC shall be responsible for providing meals and menus appropriate for the age of the students served and acceptable to students evidenced by a minimum of plate waste and participation levels in the Child Nutrition Programs, as applicable.
- 5.12 The SFA shall establish and the Selected FSMC shall participate, upon request of the SFA, in periodic meetings of the SFA advisory board composed of students, teachers, and parents to assist in menu planning, and to provide general food service operational updates. (Reference [7 CFR 210.16\(a\)\(8\)](#)).
- 5.13 The Selected FSMC shall promote efforts to increase participation in the CNPs.

- 5.14 The Selected FSMC shall adhere to and assist in the implementation, enforcement, and evaluation of all nutrition-related requirements in the SFA's Local Wellness Policy as listed in the exhibit section of this IFB. The Selected FSMC shall remain informed of increasing industry standards and assist the SFA in modifying its Local Wellness Policy to reflect the highest current nutrition-related standards.
- 5.15 The Selected FSMC shall cooperate with the SFA in promoting nutrition education and coordinating the SFA's food service with classroom instruction.
- 5.16 The Selected FSMC shall use, operate, and maintain in a sanitary condition SFA facilities for preparation of food to be served.
- 5.17 **Substitutions and Meal Modifications**  
The Selected FSMC is required to make modifications or substitutions to food components of the meal pattern for students with disabilities in accordance with [7 C.F.R. § 15b](#) when the disability restricts their diet and is permitted to make substitutions for students without disabilities when they are unable to eat regular meals because of cultural, religious, or ethical preferences. Refer to the requirements outlined in Section 4.
- 5.18 The Selected FSMC be responsible for depositing daily all monies received in the SFA's nonprofit food service account. All acceptable internal control procedures must be followed in accordance with SFA internal financial practices.
- 5.19 The Selected FSMC shall comply with all local and state food safety and sanitation requirements.
- 5.20 It will be the joint responsibility of the SFA and the Selected FSMC to protect the anonymity of all children receiving free or reduced-price meals, and methods for ensuring anonymity shall be jointly agreed upon; provided that nothing in this paragraph shall be construed to relieve the FSMC of its independent obligation to protect the anonymity of all children receiving free or reduced-price meals and to provide the required quality and extent of goods and services hereunder.
- 5.21 The Selected FSMC may provide additional food services such as banquets, parties, and refreshments for meetings as requested by the SFA. USDA Foods shall not be used for these special functions unless the SFA's students will be primary beneficiaries.
- 5.22 The Selected FSMC shall administer training, conduct new hire orientation, manage compliance and sanitation licensure processes, promote continuous learning environment, and ensure delivery of professional development for food service staff. Training shall include, but not limited to, all legally mandated training under the Illinois Human Rights Act or other state and federal laws, Civil Rights, professional standards regulations, POS system, how to operate kitchen equipment, food safety and sanitation.
- 5.23 The Selected FSMC accepts liability caused by FSMC negligence for claims assessed as a result of Federal/ State reviews/ audits, corresponding with the SFA's period of liability.
- 5.24 **Professional Standards for School Nutrition Programs Personnel**  
In accordance with Professional Standards for State and Local School Nutrition Programs Personnel as required by federal regulations outlined in [7 CFR 210.30](#). The Selected FSMC must follow regulations as described in this IFB which govern the professional standards of its employees and/or employees of the SFA working under the terms and conditions of the Awarded Contract.

Selected FSMC must provide documentation to show compliance with annual training standards. This documentation shall include at a minimum training hours and topics completed by food service staff.

Selected FSMC must provide evidence that the food service staff has the knowledge and skill to supply safe and nutritious meals that meet the Child Nutrition Programs meal requirements.

## **SECTION 6: FOOD DISTRIBUTION PROGRAM**

6.1 Any USDA Foods and/or Department of Defense (“DOD”) received for use by the SFA and made available to the Selected FSMC shall be utilized within the specified Term or Renewal Term of the Contract in the SFA’s food service operation for the preparation and service of meals and for other allowable uses in accordance with the Code of Federal Regulations, [7 CFR 250](#).

6.2 The Selected FSMC shall accept and use USDA Foods in as large a quantity as may be efficiently utilized in the National School Breakfast and Lunch Programs subject to approval of the SFA. The SFA and Selected FSMC must order USDA Foods within the appropriate designated ISBE Food Distribution Systems in quantities sufficient to receive and credit the SFA for USDA Foods maximizing the SFA’s annual USDA Foods entitlement amount. The FSMC should have provided a minimum credit total of 85% of the SFA’s annual USDA Foods entitlement amount three (3) months prior to the annual contract end date with the expectation of 100% USDA Foods entitlement credit by the end of the annual contract term. If the Selected FSMC utilizes more than 100% of entitlement, all additional/bonus entitlement must also be credited by the end of the annual contract term.

If the SFA has not received a minimum credit total of 85% three (3) months prior to the annual contract end date:

- i. The Selected FSMC must submit a corrective action plan to the SFA on how the Selected FSMC will reach the expected 100% USDA Foods entitlement credit to the SFA by the end of the annual contract term. This corrective action plan will be submitted to ISBE for review and determination of compliance. If determined not in compliance a mandatory rebid may be required.
- ii. The SFA must submit a corrective action plan to ISBE on how the SFA will ensure program control and maintain responsibility for the administration of the Child Nutrition Programs as per 7 CFR 210.

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

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

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

6.6 The Selected FSMC shall credit the SFA’s monthly bill/invoice the current market value, as issued by the Illinois State Board of Education, of all USDA Foods received during each Contract Term. The

Selected FSMC must credit the SFA for all USDA Foods received for use in the SFA's food service each Contract Term whether the USDA Foods have been used or not. Such credit shall be issued in full prior to the expiration of each Contract Term. The Selected FSMC may not hold deliveries to prevent receipt during the Contract Term. USDA Foods requested and allocated for the Contract Term must be receipted in full prior to the expiration of each Contract Term.

- 6.7 Credit issued by the Selected FSMC to the SFA for USDA Foods received during each Contract Term and used in the SFA's food service shall be recorded on the monthly bill/invoice as a separate line-item entry and shall be clearly identified and labeled. Attached to the invoice shall be a detailed list identifying each received USDA Foods item used in the SFA's food service and each USDA Foods item credit issued for unused USDA Foods, along with the current market value as issued by the Illinois State Board of Education.
- 6.8 The current market value of USDA Foods is based on the prices issued by the Illinois State Board of Education in compliance with [7 CFR 250.58\(e\)](#).
- 6.9 The SFA shall ensure the method and timing of crediting does not cause its cash resources to exceed limits established in [7 CFR 210.9\(b\)\(2\)](#).
- 6.10 At the end of each Contract Term and upon expiration or termination of the Contract, a reconciliation shall be conducted by the SFA to ensure and verify correct and proper credit has been received for the full value of all USDA Foods received by the Selected FSMC during each Contract Term for use in the SFA's food service.
- 6.11 The SFA shall verify receipt of USDA Foods shipments through its electronic records or by contacting the Illinois State Board of Education or processor as applicable.
- 6.12 The SFA reserves the right to conduct USDA Foods credit audits throughout each Contract Term to ensure compliance with federal regulations in accordance with [7 CFR 210](#) and [250](#).
- 6.13 The Selected FSMC may store and inventory USDA Foods together with commercial foods purchased for use in the SFA's food service. The Selected FSMC must meet all storage and inventory management requirements outlined in [7 CFR 250](#). USDA ground beef, ground pork, and processed end products shall be stored in a manner that ensures usage in the SFA's food service.
- 6.14 The Selected FSMC must accept liability for any negligence on their part that results in any loss, damage, out of condition, or improper use of USDA Foods not yet credited to the SFA and shall credit the SFA either monthly or through a fiscal year-end reconciliation.
- 6.15 **The SFA and Selected FSMC shall consult and agree on end products to be produced from USDA Foods during each Contract Term.** If the SFA and Selected FSMC cannot agree on end products, the Selected FSMC shall utilize the USDA Foods in the form furnished by the USDA.
- 6.16 The SFA shall have processing contracts in place when a commercial facility processes or repackages USDA Foods. The Selected FSMC shall pay all related processing fees and costs. The SFA shall not be responsible for any costs associated with processing USDA Foods. The National Processing Agreement and the State Processing Agreement must be used as the basis for the processing agreement as determined by the Illinois State Board of Education. The terms and conditions of the processing contract must comply with [7 CFR 250](#). In accordance with [7 CFR 250.51\(a\)](#), the Selected FSMC must

credit the SFA for the full value of all USDA Foods received for use in the SFA's meal service in a school year or fiscal year (including both entitlement and bonus foods). This includes crediting for the value of USDA Foods contained in processed end products (per 6.19 below). Such credit shall be issued in full prior to the expiration of each Contract Term USDA Foods diverted for the Contract Term (and any Renewal Term) must be credited in full prior to the expiration of each Contract Term whether the processed end products have been used or not. Unused diverted pounds credited to the SFA by the FSMC will be removed from the SFA's processor account(s) and placed in the State of Illinois' processor account(s).

- 6.17 The Selected FSMC shall not enter into subcontracts for further processing of USDA Foods.
- 6.18 The **Selected FSMC** shall be responsible for all delivery and freight/handling costs associated with USDA Foods. The **Selected FSMC** be responsible for all storage and warehousing costs associated with USDA Foods. Estimated annual delivery, freight/handling costs will be \$7.37 per case ordered for school year 2025-2026. USDA food entitlement value for school year 2025-2026 was \$49,121.55. Estimated USDA foods entitlement value for school year 2026-2027 is \$59,121.55 (INSERT the actual estimated entitlement value which can be found in the Illinois Commodity System or by emailing [fdp@isbe.net](mailto:fdp@isbe.net)).
- 6.19 If the SFA is responsible for all storage and warehouse costs associated with USDA Foods as designated in 6.18 above, then the SFA shall provide reimbursement to the FSMC for USDA Foods that are lost, damaged, or become out-of-condition due to the SFA's own negligence and for which the FSMC has already credited the SFA.
- 6.20 ***In the event the Illinois State Board of Education pays the delivery fees of the USDA foods, this monthly cost savings must be returned to the SFA as a line-item credit on the applicable monthly invoice.***
- 6.21 If the Selected FSMC acts as an intermediary between a processor and the SFA, the Selected FSMC shall credit the SFA for the value of USDA Foods contained in the processed end products at the USDA Foods processing agreement value unless the processor is providing such credit directly to the SFA. Such credit shall be issued to the SFA on the monthly bill/invoice as a separate line-item entry and shall be clearly identified and labeled.
- 6.22 The Selected FSMC shall have records maintained and available to substantiate the receipt, use, storage, and inventory of USDA Foods. The Selected FSMC must submit to the SFA monthly inventory reports showing all transactions for processed and/or non-processed USDA Foods.
- 6.23 The SFA, Illinois State Board of Education, Comptroller General, and U.S. Department of Agriculture, or their duly authorized representatives, may perform on-site reviews of the Selected FSMC's food service operation, including the review of records, to ensure compliance with the requirements of the Contract and federal regulations ([7 CFR 210](#) and [250](#)).
- 6.24 The Selected FSMC must return all unused USDA ground beef products, ground pork products, and processed end products to the SFA upon termination, expiration, or non-renewal of the Contract.
- 6.25 At the discretion of the SFA, the Selected FSMC may be required to return other unused USDA Foods to the SFA upon termination, expiration, or non-renewal of the Contract.

- 6.26 The SFA shall retain title to all USDA Foods provided to the Selected FSMC for use in the SFA's food service.
- 6.27 The bid rate per meal must be calculated as if no USDA Foods were available.

## **SECTION 7: PURCHASES/ BUY AMERICAN/ LOCAL FOODS**

- 7.1 If the Selected FSMC is procuring goods or services which are being charged to the SFA under the Awarded Contract (e.g., equipment), the Selected FSMC is acting as an agent for the SFA and must follow the same procurement rules under which the SFA must operate and that the Selected FSMC may not serve as a vendor. Any rebates, discounts, or commissions associated in any manner with purchases must be returned to the nonprofit school food service account. Only net costs may be charged to the SFA.

- 7.2 Any purchase of food must meet the USDA Meal Pattern requirements and the Minimum Food Specifications listed in this IFB.

7.3 **Written Procurement Procedures**

The Selected FSMC must follow written procurement procedures established by the SFA when making purchases on behalf of the SFA. These written procedures must be compliant with federal, state, and local government procurement rules and regulations. Written procurement procedures will need to be kept on file at the SFA. These written procurement procedures will need to be made available during the SFA's procurement review along with all procurement records.

When making purchases on behalf of the SFA, the Selected FSMC may substitute its own procurement procedures, or otherwise deviate from the policies adopted by the SFA only with the approval of the SFA. In this event, the Selected FSMC must provide a copy of its procurement procedures to the SFA for approval by the SFA and procurement record requirements. Selected FSMC procurement procedures when used must be compliant with SFA's procurement procedures as well as be compliant with federal, state, and local government procurement rules and regulations.

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

7.5 **Buy American Provision**

The Selected FSMC must comply with the *Buy American Provision* for contracts that involve the purchase of applicable goods and services sold through Child Nutrition Programs the SFA participates.

The Buy American provision requires school food authorities to purchase, to the maximum extent practicable, domestic commodities or products. The Buy American provision applies to school food authorities located in the 48 contiguous United States. Although Alaska, Hawaii, and the U.S. territories are exempt from the Buy American provision, school food authorities in Hawaii are required to purchase food products produced in Hawaii in sufficient quantities. Likewise, school food authorities in Puerto Rico are required to purchase food products produced in Puerto Rico in sufficient quantities.

This provision supports the mission of the child nutrition programs, which is to serve children nutritious meals and support American agriculture. Program regulations that govern this provision apply to school food authorities that operate the National School Lunch and/or School Breakfast Programs and are found at [7 CFR 210.21\(d\)](#) and [7 CFR 220.16\(d\)](#), respectively.

USDA policy memorandum [SP 23-2024](#), dated 05/29/24, Buy American Provisions Related to the Final Rule Titled, Child Nutrition Programs: *Meal Patterns Consistent with the 2020-2025 Dietary Guidelines for Americans*, provides information regarding the implementation of the Buy American Provision.

## Definitions

**Domestic commodity or product** means (A) An agricultural commodity that is produced in the United States; and (B) A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.

**Substantially using agriculture commodities that are produced in the United States** means over 51 percent of a food product must consist of agricultural commodities that were grown domestically.

A **meal component** means one of the food groups which comprise reimbursable meals. The meal components are fruits, vegetables, grains, meats/meat alternates, and fluid milk. **A meal component is considered an agricultural commodity.**

## 7.6 Exceptions

As per, [7 CFR 210.21\(d\)\(5\)](#): The purchase of foods not meeting the definitions outlined in section 8.5 above and in [7 CFR 210.21\(d\)\(1\)](#) is only permissible when the following criteria are met:

- i. The school food authority determines that one of the following limited exceptions is met:
  - A. The product is listed in the Federal Acquisitions Regulations (FAR) at [48 CFR 25.104](#) and/or is not produced or manufactured in the U.S. in sufficient and reasonably available quantities of a satisfactory quality; or
  - B. Competitive bids reveal the cost of a United States product is significantly higher than the non-domestic product.
- ii. Non-domestic food purchases (those that do not meet the definition of domestic commodity or product, as defined in section 8.5 above and in [7 CFR 210.21\(d\)\(1\)](#)) must not exceed the following caps by the established deadlines:
  - A. By July 1, 2025, non-domestic food purchases must not exceed 10 percent of total annual commercial food costs that a school food authority purchases per school year.
  - B. By July 1, 2028, non-domestic food purchases must not exceed 8 percent of total annual commercial food costs that a school food authority purchases per school year.
  - C. By July 1, 2031, non-domestic food purchases must not exceed 5 percent of total annual commercial food costs that a school food authority purchases per school year.
- iii. School food authorities must maintain documentation, except when the item purchased is found on the FAR at [48 CFR 25.104](#) when using an exception under [paragraph \(d\)\(5\)\(i\)](#) of this section (and in section 8.6(i) above).
- iv. School food authorities must maintain documentation, to demonstrate that when using an exception under [paragraph \(d\)\(5\)\(i\)](#) (and in section 8.6(i) above) of this section their non-domestic food purchases do not exceed the annual threshold specified in [paragraph \(d\)\(5\)\(ii\)](#) of this section (and in section 8.6(i) above).

## 7.7 In the event a domestic product is not available, the Selected FSMC must:

- Requests consideration from SFA (written documentation require) on the use of domestic alternative foods before approving an exception.
- Document the use of a non-domestic food exception when competition reveals the cost of domestic is significantly higher than non-domestic food.
- Document the use of a non-domestic alternative food due to the domestic food not produced or manufactured in sufficient and reasonable available quantities of a satisfactory quality.

A sample exception form is the **“Buy American – Record of Exception**  
.”

- 7.8 The Bidder by signing the Bid and Contract is certifying meals sold through the SFA’s Child Nutrition Program are prepared and processed in compliance with the Buy American Provisions.
- 7.9 The Selected FSMC will supply a detailed data report, with a certification of the percentage of U.S. content in the products supplied to the SFA, that shows compliance with the Buy American provision to the SFA Monthly
- 7.10 The Selected FSMC shall purchase, to the maximum extent practicable, domestic commodities or products which are either an agricultural commodity produced in the United States, or a food product processed in the United States substantially using agricultural commodities produced in the United States (U.S.).
- 7.11 The Selected FSMC shall not substitute commercially purchased foods for USDA ground beef, ground pork, and processed end products received.
- 7.12 The Selected FSMC may substitute commercially purchased foods for all other USDA Foods received. All commercially purchased food substitutes must be of the same generic identity as the USDA Foods received, of U.S. origin, and of equal or better quality than the USDA Foods as determined by the SFA.
- 7.13 The SFA shall ensure commercially purchased foods used in place of USDA Foods received are of the same generic identity as the USDA Foods received, of U.S. origin, and of equal or better quality than the USDA Foods as determined by the SFA.
- 7.14 The Selected FSMC shall provide Nutrition Facts labels and any other documentation requested by the SFA to ensure compliance with U.S. content requirements.
- 7.15 For the duration of the Contract and all subsequent renewal Terms, as applicable, the FSMC shall purchase foods and beverages that are equivalent or better in quality and variety as those items required in the 21-day cycle menu, per the requirements outlined above and the food specifications contained herein.

## **SECTION 8: USE OF FACILITIES, INVENTORY, EQUIPMENT AND STORAGE**

8.1 The Selected FSMC shall maintain adequate storage procedures, inventory, and control of USDA Foods in conformance with the SFA's agreement with the ISBE.

### **8.2 Facilities**

- a. The SFA shall make available without any cost or charge to the Selected FSMC, the areas and premises agreeable to both parties in which the Selected FSMC shall render its services.
- b. The Selected FSMC shall not use the SFA's facilities to produce food, meals, or services for other organizations or otherwise use the facilities of the SFA for any reason other than those specifically provided for in the Contract without the express written consent of the SFA.
- c. The Selected FSMC shall provide the SFA with one set of keys for all food service areas secured with locks.
- d. The SFA shall return facilities and equipment to the Selected FSMC in the same condition as received when the SFA uses the facilities for extra-curricular activities.
- e. The SFA shall provide sanitary toilet facilities for the Selected FSMC employees.
- f. The Selected FSMC is responsible and liable for any physical, personal, property damages caused by the Selected FSMC, its employees, or any subcontractors.
- g. The SFA reserves the right, at its sole discretion, to use its facilities to sell or dispense any food or beverage before or after regularly scheduled lunch or breakfast periods provided such use does not interfere with the operation of the Child Nutrition Programs.
- h. The SFA shall have access, with or without notice to the Selected FSMC, to all SFA facilities used by the Selected FSMC for inspection and audit purposes.

### **8.3 Inventory**

- a. Prior to the start of initial operations, the Selected FSMC and the SFA will take a beginning inventory of all usable food, supplies, and USDA Foods on the premises. The Selected FSMC will utilize such inventory at a value determined by invoice. On termination of the contract, the Selected FSMC and the SFA will take a similar inventory. If the value of the ending inventory is greater than the beginning inventory, the difference shall be added to the Selected FSMC's Cost of Business and if lesser, the difference shall be subtracted from the Selected FSMC's Cost of Business. It is understood that all usable food, supplies, and USDA Foods on the SFA's premises are the property of the SFA and not on loan from the Selected FSMC. The Selected FSMC shall **never** remove any usable food, supplies, or USDA Foods from SFA premises, regardless of ownership, without authorization from SFA. Any missing usable food, supplies, or USDA Foods will be deducted from the Selected FSMC invoice. Any remaining balance will be billed to the Selected FSMC. Supplies include but are not limited to the following: manuals of any kind, menus, small wares, equipment, and office supplies of any kind, furniture, and records of any kind.
- b. In section II, "Designation of Program Expenses to be completed by SFA", Section 11 of this IFB, if SFA designates itself under column II (SFA) as the responsible party for described item; "Equipment—Expendable" (e.g., trays, tableware, glassware, utensils, silverware, kitchen

utensils, and other operating items necessary for the food service operation), the SFA will replace expendable equipment and replace, repair, and maintain nonexpendable equipment except when damages result from the use of less than reasonable care by the employees of the Selected FSMC. Otherwise, if the Selected FSMC is designated in column I (Selected FSMC) with this responsibility, then the Selected FSMC shall maintain this inventory at the inventory level as specified by the SFA.

- c. The Selected FSMC shall maintain the inventory of silverware, tableware, kitchen utensils, and other operating items necessary for the food service operation and at the inventory level as specified by the SFA.

#### 8.4 **Equipment**

- a. The SFA shall furnish and install any equipment and make any structural changes needed to comply with federal, state, and local laws, ordinances, rules, and regulations.
- b. The Selected FSMC and SFA shall inventory the equipment and supplies owned by the SFA at the beginning of the school year and the end of the school year, including but not limited to flatware, trays, tableware, glassware, and kitchen utensils. The Selected FSMC will be responsible for correcting any discrepancies and any equipment repairs that are not the result of normal wear and tear within 30 days of the end-of-the-school-year inventory, or, in the case of repairs of equipment necessary for the preparation of food or other services to be provided under this Contract, no later than 30 days after discovery of any defect in such equipment requiring pair.
- c. The SFA shall repair and service equipment except when damages result from the use of less-than-reasonable care by the FSMC employees or agents as determined by the SFA. When damage results from less-than-reasonable care on the part of any FSMC employees or agents, it will be the FSMCs responsibility to repair and service the damaged equipment, incurring all applicable fees and costs, within a reasonable timeframe to ensure no disruption in service. Title and all warranties to such equipment shall be transferred or assigned to SFA.
- d. The Selected FSMC shall provide, at no cost to the SFA, complete maintenance, repair, and replacement services for all FSMC-owned property and equipment.
- e. The Selected FSMC shall maintain the inventory of expendable equipment necessary for the food service and at the inventory level as specified by the SFA.
- f. The Selected FSMC and/or its employees or agents shall not remove equipment or property of the SFA from the SFA's premises including, but not limited to, food preparation and/or serving equipment without the permission of the SFA.
- g. The SFA must give prior approval and have final authority for the purchase of equipment used for the storage, preparation, serving, and/or delivery of school meals. The Selected FSMC shall comply with all state laws and regulations governing public works projects if such equipment or the installation of such equipment constitutes a public work under Illinois law, including without limitation the Illinois Prevailing Wage Act.
- h. The Selected FSMC shall provide written notification to the SFA of any equipment belonging to the Selected FSMC within ten days of its placement on SFA premises.

- i. The Selected FSMC shall retain title to all FSMC-owned property and equipment when placed in service. If the property and/or equipment is amortized through the FSMC and the Contract expires or is terminated, the SFA can return the property to the FSMC for full release of the unpaid balance or continue to make payments in accordance with amortization schedules.
- j. The SFA shall not be legally responsible for loss or damage to equipment and/or vehicles owned by the Selected FSMC and located on SFA premises.
- k. The Selected FSMC shall surrender all SFA owned equipment and furnishings in good repair and condition to the SFA upon termination of the Contract, reasonable wear and tear excepted. An inventory file must be presented to the SFA with proof of purchase that the items were in fact purchased by the Selected FSMC. If the Selected FSMC cannot provide an inventory and receipt of purchase, the items will stay as property of the SFA.
- l. The SFA shall be legally responsible for any losses of USDA Foods which may arise due to equipment malfunction or loss of electrical power not within the control of the Selected FSMC.
- m. Upon expiration or termination of the Contract, it shall be the Selected FSMC's responsibility to remove all Selected FSMC-owned property and equipment within a timely manner and without damage to SFA facilities.
- n. The SFA shall retain title to all SFA-owned property and equipment when placed in service. If the property and/or equipment is amortized through the Selected FSMC and the Contract expires or is terminated, the SFA can return the property to the Selected FSMC for full release of the unpaid balance or continue to make payments in accordance with amortization schedules.

#### 8.5 **Acquisition of Equipment, Marketing Materials or Supplies for the Food Service Program**

**All equipment purchased must be deemed necessary, reasonable and allocable (2 CFR 200.403, 2 CFR 200.404, 2 CFR 200.405) for proper and efficient performance and administration of the Child Nutrition Programs (CNP) prior to purchasing.**

- a. The following provisions will apply to Selected FSMC acquisition of equipment, marketing materials, or other supplies for the food service program, as applicable:
  - i. Non-Expendable Equipment: is defined as equipment with a value over \$10,000, or lower local threshold per unit and expected to last over one year. The Selected FSMC **will not** purchase non-expendable equipment or other supplies for the food service program.
  - ii. Expendable Equipment: is defined as equipment with a value under \$10,000, or lower local threshold per unit, commonly referred to as smallware's (serving utensils, trays, etc.). The Selected FSMC **will not** purchase expendable equipment or other supplies for the food service program.
- b. Except as otherwise expressly provided in this contract, the Selected FSMC will defend, indemnify, and hold the SFA harmless from and against all claims, liability, loss and expense, including reasonable collection expenses, attorneys' fees and court costs that may rise because of the sole negligence, misconduct, or other fault of the Selected FSMC, its agents or employees in the performance of its obligations under this contract, except to the extent any such claims or actions result from the negligence of the SFA, its employees or agents. This clause shall survive termination of the Awarded Contract.

- c. The SFA and the Selected FSMC shall work together to ensure a financially sound operation.

**8.6 Vehicle**

The Selected FSMC shall provide all necessary vehicles and transportation required for the delivery of meals or other service in accordance with this Contract. At all times during the term of this Contract and as more fully set forth herein, the Selected FSMC shall maintain all required automobile liability insurance for vehicles owned or leased by the FSM that are used to provide services under this Contract. Such vehicles shall be maintained in good and working conditions. The SFA shall not be responsible for any loss or damage to vehicles owned by the FSMC arising as a result of or in connection with this Contract.

**8.7 Point of Sale (POS) System**

The Selected FSMC is responsible for the daily operation and technical support of the SFA Point of Sale (POS) System, (Mosaic). All FSMC employees must be professionally trained in the use of the SFA's POS system.

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| <b>SECTION 9:</b> | <b>FOOD SAFETY AND SANITATION</b> |
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- 9.1 The SFA shall comply with food safety inspection requirements as prescribed by USDA for its facilities and shall ensure that all state and local regulations are being met by the Selected FSMC preparing or serving meals at any SFA facility.
- 9.2 The Selected FSMC shall maintain state and/or local health certifications for any facility outside the SFA in which it proposes to prepare meals and shall maintain this health certification for the duration of the Awarded Contract as required under USDA Regulations [7 CFR 210.16\(c\)](#) and shall comply with food safety inspection requirements as prescribed by USDA for its facilities and shall ensure that all state and local regulations are being met in its facilities.
- 9.3 **The Food Handling Regulation Enforcement Act:** The Selected FSMC must adhere to The Food Handling Regulation Enforcement Act ([410 ILCS 625](#)) which includes the requirement of all food service area employees or food handlers that work with open/unpackaged foods, food service equipment or utensils, or any food contact surfaces to receive an approved food handler training.
- 9.4 The Selected FSMC shall place garbage and trash in containers as specified by the SFA and place them in designated areas.
- 9.5 The SFA shall remove all garbage and trash from the designated areas.
- 9.6 The Selected FSMC shall clean the kitchen areas for each site listed in Exhibit A School/Site Data Listing including, but not limited to, sinks, refrigerators, freezers, stoves, ovens, warming units, counters tables, chairs, flatware, and utensils.
- 9.7 The Selected FSMC shall operate and care for all equipment and food service areas in a clean, safe, and healthy condition in accordance with standards acceptable to the SFA and comply with all applicable laws, ordinances, regulations, and rules of federal, state, and local authorities.
- 9.8 The SFA shall clean grease traps, walls, floors, light fixtures, window coverings, and ducts and hoods above the filter line.

- 9.9 The SFA shall provide pest control services as needed.
- 9.10 The SFA shall clean the dining/cafeteria area, including tables, chairs, and floors after the meal service.
- 9.11 The SFA, the Illinois State Board of Education, and the U.S. Department of Agriculture reserve the right to inspect the FSMC's preparation and storage facilities and transporting vehicles prior to award of Contract and without notice at any time during each Contract Term (or any Renewal Terms as applicable), including the right to be present during preparation and delivery of meals.
- 9.12 The Selected FSMC must provide meals when requested for periodic inspection by the local or state health department or an independent agency to determine the bacterial levels in the meals served.

## SECTION 10: EMPLOYEES

- 10.1 The Selected FSMC shall provide staff to manage the SFA's food service operations and supervise all employees. The Selected FSMC shall provide a list of names of staff assigned to the SFA, including title, and assigned location.
- 10.2 The Selected FSMC shall be responsible for the daily supervision and training of personnel, including SFA-employed staff. Supervision activities include, but are not limited to, employee and labor relations, assigning of duties, enforcing sanitation and safety standards, checking the quality and quantity of food, and personnel development. The Selected FSMC shall also be responsible for the hiring and termination of food service-related staff who are employees of the Selected FSMC.
- 10.3 The Selected FSMC shall comply with all wage and hours of employment regulations and requirements of federal, state, and local law.

The Selected FSMC must comply with the State of Illinois Minimum Wage Law ([820 ILCS 105/1-15](#)) and the hourly minimum wage rates as amended by Public Act 101-0001 (together the "Minimum Wage") at all times during the Term of the Contract or any Renewal Term.

The Selected FSMC must: (i) pay its employees, as defined, and required by the Illinois Minimum Wage Law, no less than the Minimum Wage for work performed under the Contract; and (ii) require any subcontractors, sublicensees, or subtenants, to pay their employees no less than the Minimum Wage for work performed under the Contract.

- 10.4 **Supplemental Wage Billback:**  
Supplemental wage billing related to any applicable Local, State and/or Federal mandated labor laws including, but not limited to, the fixed minimum wage and the paid leave for all workers act, **will not** be allowable during the initial contract term or any applicable renewal term. The Selected FSMC will take full responsibility of all applicable labor laws and submit a bid accordingly. Any offeror that erroneously calculates their bid shall be responsible for any and all costs incurred as a result of, or in connection with, the need to provide wage increases and/or additional paid leave benefits under the law.
- 10.5 The Selected FSMC shall pay all FSMC employees in accordance with the Fair Labor Standards Act and any other applicable statutes.

- 10.6 The Selected FSMC and SFA recognize that one of the most important elements of a successful food service program is the staff employed to administer the food service program. The FSMC shall have a certified dietitian on staff who shall have input on local decisions regarding the dietary needs for the program. The FSMC shall be responsible for the employment of all staff necessary for the safe, timely, and efficient distribution of meals to students and members of the SFA staff.
- 10.7 The Selected FSMC shall instruct its employees to abide by the policies, rules, and regulations, with respect to use of SFA premises, as established by the SFA's Board of Education or procedures adopted by its administration, which shall be made available to the Selected FSMC and furnished in writing electronically and/or in print.
- 10.8 The Selected FSMC shall provide the SFA with a list of its personnel policies and employee handbook.
- 10.9 The Selected FSMC shall not send to any school building or school property any employee or agent who would be prohibited from being employed by the SFA due to a conviction of a crime listed in 105 ILCS 5/10-21.9(c) and 105 ILCS 5/21B-80 or who is listed in the Illinois Sex Offender Registry or the Illinois Murderer and Violent Offender Against Youth Registry. The Selected FSMC shall make every employee who will be sent to any school building or school property and who will have direct, daily contact with pupils available to the SFA for submitting to a fingerprint-based criminal history records check pursuant to 105 ILCS 5/10-21.9. The check shall occur before any employee or agent is sent to any school building or school property. The Selected FSMC will reimburse the SFA for the costs of the checks. The SFA must provide a copy of the report to the individual employee but is not authorized to release it to the Selected FSMC. The FSMC may not assign any employee to perform work for SFA in a position involving direct daily contact with pupils if the SFA objects to the assignment pursuant to this paragraph.
- 10.10 The FSMC shall certify that it has performed employment history reviews as required by 105 ILCS 5/22-94 and Employment History Reviews pursuant to Faith's Law (105 ILCS 5/22-94) for its employees that will have direct contact with children or students either at the time of the initial hiring of the employee or prior to the assignment of an existing employee to perform work at the SFA's school buildings or property. The FSMC shall maintain records documenting employment history reviews for all employees and, upon request, shall provide the SFA access to the records pertaining to that employee.

Prior to assigning an employee to perform work for an SFA involving direct contact with children or students, the FSMC shall inform the SFA of any instance known the FSMC in which the employee:

- a. Has been the subject of a sexual misconduct allegation unless a subsequent investigation resulted in a finding that the allegation was false, unfounded, or unsubstantiated.
- b. Has ever been discharged, been asked to resign from, resigned from, or otherwise been separated from any employment; been removed from a substitute list; been disciplined by an employer; or had an employment contract not renewed due to an adjudication or finding of sexual misconduct or while an allegation of sexual misconduct was pending or under investigation, unless the investigation resulted in a finding that the allegation was false, unfounded, or unsubstantiated.
- c. Has ever had a license or certificate suspended, surrendered, or revoked due to an adjudication or finding of sexual misconduct or while an allegation of sexual misconduct was

pending or under investigation, unless the investigation resulted in a finding that the allegation was false, unfounded, or unsubstantiated.

- 10.11 For each FSMC employee, at its own expense, the Selected FSMC shall perform checks of the Statewide Sex Offender Database, as authorized by the Sex Offender Community Notification Law (730 ILCS 152/101 *et seq.*), and the Statewide Child Murderer and Violent Offender Against Youth Database, as authorized by the Child Murderer and Violent Offender Against Youth Community Notification Law (730 ILCS 154/75–105), at least once for every five years the employee remains employed by the FSMC. All results must be provided to the SFA.
- 10.12 All FSMC employees are required to attend a Blood Borne Pathogen training session. These sessions are provided by the SFA at no charge to the FSMC. In compliance with OSHA regulation, 29 CFR 1910/1030 (passed 12/6/91), and the Illinois Department of labor regulation passed (1/29/93). Universal Precautions are to be followed for handling blood and other potential infectious materials. The SFA will provide training sessions at the beginning of the school year with the school nurse.
- 10.13 The SFA shall submit to the Selected FSMC a current schedule of employees, positions, assigned locations, hours of work, wages, and benefits (as applicable) on Exhibit G which must be used for bidding calculation purposes at a **minimum** initial Contract Term cost to the Selected FSMC. All bidders **must** submit a bid that includes a schedule of employees, positions, assigned locations, salaries, and hours to be worked. The bid **must** include the cost of all hourly labor, a Food Service Director and other Salaried Management, minimum wage increases, wage increases, costs related to benefit packages, costs related to the Paid Leave for All Workers Act, and/ or any other law impacting wages and benefits, as applicable, to provide the services required and outlined within this IFB.
- The Selected FSMC shall provide an on-site Food Service Director. The Food Service Director's time and/or duties provided to the SFA **may not** be shared with other SFA(s). The Selected FSMC's Food Service Director must comply with the minimum hiring standards established in [7 CFR 210.30\(b\)](#) and the Program Manager must comply with the education and training standards established in [7 CFR 210.30\(c\)](#).
  - Any bidder that erroneously calculates their bid shall be responsible for any and all costs incurred as a result of, or in connection with, the need to provide additional staff, wage increases and/or additional paid leave benefits under the law. The SFA will not provide guidance with response to compliance, and bidders are encouraged to consult their legal counsel when using Exhibit G for purposes of calculating the cost of their bid.
- 10.14 The Selected FSMC shall maintain the same minimum level of employee positions, hours, wages, and benefits as stipulated in this IFB throughout the entire Contract Term, as applicable, unless a reduction in the required levels is authorized by the SFA. The Selected FSMC shall provide the SFA with written notice of any increases in employee positions, hours, wages, and benefits. Increase in employee positions, hours, wages, and benefits are at the expense of the Selected FSMC.
- 10.15 In the event a reduction in employee positions, hours, wages, and/or benefits occurs, and such reduction is authorized by the SFA, the Selected FSMC shall credit the SFA's monthly bill/invoice for the exact dollar amount related to the cost of the labor reduction as indicated in this IFB for the remainder of the Contract Term and all subsequent Contract Terms, as applicable, including the value of any subsequent and future increases in employee wages and benefits. Such credits shall be termed a Labor Reduction Fee.

- 10.16 The Selected FSMC must ensure that the employees' hours listed are not used for catering or special functions.
- 10.17 The Selected FSMC shall ensure that, pursuant to 105 ILCS 5/24-5, not more than 90 days preceding the time of presentation of the Contract to the school board, all individuals who have direct, daily contact with pupils performing services on the Selected FSMC's behalf in or for schools shall have evidence of physical fitness to perform duties assigned and are free from communicable diseases, and may be subject to additional health examinations, including screening for tuberculosis, prior to performing any such services in or for schools, and shall ensure that all such individuals comply with all requirements established by the Illinois Department of Public Health, any controlling State mandate (including Executive Orders) or any local rule of the SFA. FSMC shall provide the SFA with evidence of physical fitness to perform duties assigned and freedom from communicable disease.
- 10.18 Upon written request of the SFA, the Selected FSMC will remove any Selected FSMC employee who violates health requirements or conducts himself/herself in a manner which is detrimental to the physical, mental, or moral well-being of students or staff, or otherwise violates SFA policies, procedures, and practices.
- 10.19 In the event of the removal or suspension of any employee, the Selected FSMC shall immediately restructure its staff without disruption in service.
- 10.20 All food service personnel assigned to each school shall be instructed on the use of all emergency valves, switches, and fire and safety devices in the kitchen and cafeteria areas.
- 10.21 The use of student workers or students enrolled in vocational classes in the food service shall be mutually agreed upon by the parties and shall be in compliance with local policy as well as all applicable state and federal laws including but not limited to the federal Fair Labor Standards Act [29 USC 212], the Illinois Child Labor Law [820 ILCS 205-1-22], the Illinois Vocational Education Act [105 ILCS 435/1 et seq.], and their implementing rules and regulations.
- 10.22 The Selected FSMC shall provide daily, on-site supervisory personnel dedicated solely to the SFA, for the overall food service. The SFA retains final approval authority for the Selected FSMC's local management position(s).
- 10.23 The Selected FSMC shall conduct civil rights training for all food service employees, including front-line staff, on an annual basis. Civil rights training must include:
- Collection and use of data,
  - Effective public notification systems,
  - Complaint procedures,
  - Compliance review techniques,
  - Resolution of noncompliance,
  - Requirements for reasonable accommodation of persons with disabilities,
  - Requirements for language assistance,
  - Conflict resolution, and
  - Customer service.
- 10.24 **Professional Standards for School Nutrition Programs Personnel:**

Personnel providing services for the school meal programs must have the required USDA Professional Standards for State and Local School Nutrition Programs Personnel annual training. Therefore, the Selected FSMC is required to provide documentation showing the training hours and topics completed by all food service-related personnel. (Reference [7 CFR 210.30](#))

The proposed standards for SFA employees are summarized in the following:

**Summary of Required Minimum Continuing education/ Training Standards for ALL LEA/SFA Sizes**

|                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>School Nutrition Program Directors</b>                                                                                          | <p>Each year, at least 12 hours of annual education/training.</p> <p>Includes topics such as:</p> <ul style="list-style-type: none"> <li>• Administrative practices (including training in application, certification, verification, meal counting, and meal claiming procedures).</li> <li>• Any specific topics required by FNS, as needed, to address Program integrity or other critical issues.</li> </ul> <p>This required continuing education/training is in addition to the food safety training required in the first year of employment, or for all school nutrition program directors if determined by the State agency.</p> |
| <b>School Nutrition Program Managers</b>                                                                                           | <p>Each year, at least 10 hours of annual education/training.</p> <p>Includes topics such as:</p> <ul style="list-style-type: none"> <li>• Administrative practices (including training in application, certification, verification, meal counting, and meal claiming procedures).</li> <li>• The identification of reimbursable meals at the point of service.</li> <li>• Nutrition, health, and safety standards.</li> <li>• Any specific topics required by FNS, as needed, to address Program integrity or other critical issues.</li> </ul>                                                                                         |
| <b>School Nutrition Program Staff</b><br>(other than the director and managers) that work an average of at least 20 hours per week | <p>Each year, at least 6 hours of annual education/training.</p> <p>Includes topics such as:</p> <ul style="list-style-type: none"> <li>• Free and reduced-price eligibility.</li> <li>• Application, certification, and verification procedures.</li> <li>• The identification of reimbursable meals at the point of service.</li> <li>• Nutrition, health, and safety standards.</li> <li>• Any specific topics required by FNS, as needed, to address Program integrity or other critical issues.</li> </ul>                                                                                                                          |
| <b>Acting and Temporary Staff, Substitutes, and Volunteers</b><br>(working less than 20 hours per week)                            | <p>Each year, at least 4 hours of annual education/training within 30 calendar days of their start date.</p> <p>Includes topics such as:</p> <ul style="list-style-type: none"> <li>• Free and reduced-price eligibility.</li> <li>• Application, certification, and verification procedures.</li> <li>• The identification of reimbursable meals at the point of service.</li> <li>• Nutrition, health, and safety standards.</li> <li>• Any specific topics required by FNS, as needed, to address Program integrity or other critical issues.</li> </ul>                                                                              |

10.25 If the non-instructional services outlined in this agreement are currently performed by any employee or bargaining unit member of the SFA, the FSMC agrees to abide by the requirements set forth in 105 ILCS 5/10-22.34c.

10.26 The Selected FSMC shall be responsible for providing uniforms, at no charge, to all food service employees. The uniform shall bear the name of the FSMC. For kitchen staff, uniforms consist of, at a minimum, two shirts, hat/visor/hairnet, slip resistant footwear and an apron. For drivers (if applicable), appropriate weight coats (light for fall and heavy for winter) are to be provided.

#### 10.27 **Additional Personnel Requirements**

In further compliance with Sections 10.13 and 10.25 above, the FSMC shall comply with the requirements of 105 ILCS 5/10-22.34 and include the following additional information with its bid:

- a. Evidence of liability insurance in scope and amount equivalent to the liability insurance provided by the school board pursuant to Section 10-22.3 of the School Code (105 ILCS 5/10-22.3);
  - i. Current commercial general liability coverage amounts provided by SFA:
    - Each occurrence - \$1,000,000
    - Damage to Rented Premises (per occurrence) - \$500,000
    - Med Expense (any one person) – Excluded
    - Personal and Adv. Injury - \$1,000,000
    - General Aggregate - \$3,000,000
    - Products -Comp/OP – Included
- b. A benefits package for the FSMC's employees who will perform the non-instructional services comparable to the benefits package provided to school board employees who perform those services. The benefits currently provided by the SFA are summarized as follows:
  - i. 12 sick days annually
  - ii. 3 personal days annually
  - iii. 3 bereavement leave days
  - iv. SFA paid health insurance through Blue Cross/Blue Shield P.P.O. and Blue advantage H.M.O, with the following employee premium contributions:
    - 1. PPO Single – employee pays up to \$400/year
    - 2. HMO Single – employee pays up to \$360/year
    - 3. Single plus one and/or dependent coverage - employees pay for the cost of the premiums for these coverages to the extent they exceed the cost of the SFAs premium contribution for single coverage set forth above.
    - 4. The SFA's health insurance plan provides for 90% coinsurance for in network services and 70% for out of network providers. Deductibles will be three hundred dollars (\$300.00) for in network and five hundred fifty dollars (\$550.00) out of network. Total out of pocket outlays will be one thousand two hundred fifty dollars (\$1,250.00) for in network and two thousand five hundred dollars (\$2,500.00) for out of network. Office co-pay will be limited to twenty dollars (\$20.00) and emergency room co-pay will be seventy-five dollars (\$75.00). Prescriptions co-pay will be on the basis of ten, twenty and thirty-five dollars (\$10.00/\$20.00/\$35.00) (generic, preferred list, brand name).
  - v. Vision Insurance – voluntary dependent vision insurance offered at employee expense.
  - vi. Dental Insurance – Single coverage provided and paid for by SFA.
  - vii. IMRF (Illinois Municipal Retirement Fund - retirement pension) contributions paid by SFA per statutory obligations.
- c. A list of the number of employees who will provide the non-instructional services, the job classifications of those employees, and the wages the FSMC will pay those employees;

- d. A minimum 3-year cost projection, using generally accepted accounting principles and which the FSMC is prohibited from increasing if the bid is accepted by the school board, for each and every expenditure category and account for performing the non-instructional services (for information about the SFA's costs, see Exhibits G and H);
- e. Composite information about the criminal and disciplinary records, including alcohol or other substance abuse, Department of Children and Family Services complaints and investigations, traffic violations, and license revocations or any other licensure problems, of any employees who may perform the non-instructional services, provided that the individual names and other identifying information of employees need not be provided with the submission of the bid, but must be made available upon request of the school board; and
- f. An affidavit, notarized by the president or chief executive officer of the FSMC, that each of its employees has completed a criminal background check as required by Section 10-21.9 of this Code within 3 months prior to submission of the bid, provided that the results of such background checks need not be provided with the submission of the bid, but must be made available upon request of the school board.

The Awarded Contract shall contain provisions requiring the selected FSMC to offer available employee positions pursuant to the contract to qualified school district employees whose employment is terminated because of the contract.

The Awarded Contract shall contain provisions requiring the selected FSMC to comply with a policy of nondiscrimination and equal employment opportunity for all persons and to take affirmative steps to provide equal opportunity for all persons.

## SECTION 11: DESIGNATION OF PROGRAM EXPENSE

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

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

| Description                         | Column I<br>(Selected FSMC)         | Column II<br>(SFA)       |
|-------------------------------------|-------------------------------------|--------------------------|
| <b>Labor</b>                        |                                     |                          |
| On site Managers and/or Supervisors | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Full time Workers, hourly           | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Part time Workers, hourly           | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Driver                              | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Employee background check           | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Employee fingerprinting             | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <b>Employee Benefits</b>            |                                     |                          |
| Life Insurance                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

| Description                                                                                                  | Column I<br>(Selected FSMC)         | Column II<br>(SFA)                  |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| Medical/Dental Insurance                                                                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Retirement Plans                                                                                             | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Social Security                                                                                              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Vacation                                                                                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Sick Leave                                                                                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Holiday Pay                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Tuition Reimbursement                                                                                        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Labor Relations                                                                                              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Unemployment Compensation                                                                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Workers Compensation                                                                                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Processing and Payment of Payroll                                                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>Food</b>                                                                                                  |                                     |                                     |
| Commercial Foods (General food purchases)                                                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| USDA Foods                                                                                                   |                                     |                                     |
| Freight/ Delivery Costs                                                                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Storage/Warehouse                                                                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>Other Expenses</b>                                                                                        |                                     |                                     |
| Accounting                                                                                                   |                                     |                                     |
| Bank Charges                                                                                                 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Data Processing                                                                                              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Recordkeeping                                                                                                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Processing and Payment of Invoices                                                                           | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Equipment— Nonexpendable over \$10,000, or lower local threshold per unit and expected to last over one year |                                     |                                     |
| Original Purchase                                                                                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Routine Maintenance                                                                                          | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Major Repairs                                                                                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Replacement                                                                                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Equipment—Expendable (e.g., trays, tableware, glassware, utensils)                                           |                                     |                                     |
| Original Purchase                                                                                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Replacement                                                                                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Cleaning/Janitorial Supplies                                                                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Insurance                                                                                                    |                                     |                                     |
| Liability Insurance                                                                                          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Insurance on Supplies/Inventory                                                                              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Laundry and Linen                                                                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Employee Uniforms                                                                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Office Materials (computers/printers/supplies)                                                               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Paper/Disposable Supplies                                                                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Pest Control                                                                                                 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

| Description                      | Column I<br>(Selected FSMC)         | Column II<br>(SFA)                  |
|----------------------------------|-------------------------------------|-------------------------------------|
| Point of Sale (POS) system       | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| POS tickets/ lunch cards/ tokens | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Postage                          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Printing                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Product Testing                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Promotional/Marketing Materials  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Taxes and License                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Telephone                        |                                     |                                     |
| Local                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Long Distance                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Training                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Transportation of Meals          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Trash Removal                    |                                     |                                     |
| From Kitchen                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| From School Premises             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Travel                           |                                     |                                     |
| Required                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Requested                        | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Utilities                        | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Vehicles                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Vehicle Gas/Diesel               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Vehicle Maintenance              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

## SECTION 12: INVOICING AND PAYMENT TERMS

- 12.1 All bids must be calculated based on the terms and conditions outlined within this IFB to include by not limited to menu(s), food specifications, USDA Meal Pattern and Nutritional Standards, labor, supplies and on the projected annual units provided on the *Bid Summary* form, all attached herein.
- 12.2 All bids shall be submitted using the *Bid Summary* form. All rates must be written in ink or typed in the blank space(s) provided and the estimated totals must be carried out to the second decimal place and must not be rounded.

- 12.3 The bid rate(s) must be calculated net of applicable discounts, rebates, and credits received by the Selected FSMC and must not include the use of USDA Foods or any alternate pricing structure.
- 12.4 The Selected FSMC shall comply with the rules, regulations, policies, and instructions of the State of Illinois, ISBE and USDA and any additions or amendments thereto, including USDA regulations [7 CFR 210](#) (NSLP), [215](#) (SMP), [220](#) (SBP), [225](#) (SFSP), [226](#) (CACFP), [245](#), [250](#), and [2 CFR 200](#), as applicable.
- 12.5 The Selected FSMC shall invoice SFA at the end of each month for all reimbursable meals and a la carte equivalent meals served accompanied with detailed supporting documentation.
- 12.6 No advanced payments are allowed to be paid to the Selected FSMC.**
- 12.7 The SFA shall pay the Selected FSMC the fixed meal rate(s) and any applicable fixed management fee(s) within 30 days of submission of an invoice and for each monthly period of program operation.
- 12.8 No payment will be made to the Selected FSMC for meals that are spoiled or unwholesome at the time of delivery, do not meet detailed specifications as developed by the SFA for each food component in the meal pattern, or do not otherwise meet the requirements of this IFB.
- 12.9 Only fixed meal price(s) described in this IFB and resulting Awarded Contract will be paid.
- 12.10 All fixed meal price(s) invoiced to SFA shall contain sufficient details to ensure contract fixed meal price(s) are being adhered too. This level of invoicing detail is important to support transparency in the payments to Select FSMC by the SFA and requests made by internal SFA staff, state, and federal auditors including possible open records requests. The Selected FSMC cannot claim any reimbursable costs invoiced to SFA are proprietary.
- 12.11 SFA reserves the right to request, and the Selected FSMC shall provide without reasonable delay, additional details for any item on an invoice which groups more than one item together for payment.
- 12.12 Upon termination of the Awarded Contract, all outstanding amounts shall immediately become due and payable.
- 12.13 **A la Carte Equivalency Factor**
- a. For the purposes of this Contract, a la carte shall be inclusive of all foods and beverages sold to students that do not constitute a component of a reimbursable meal plus all foods and beverages sold to adults during any and all meal services provided within the scope of this Contract.
  - b. The Selected FSMC and SFA shall determine a la carte meal equivalents by the following calculation method: Dividing all a la carte revenue by the a la carte equivalency factor. This factor is determined by taking the sum of the Federal and State free lunch reimbursement rates plus the value of USDA entitlement and bonus donated foods, Planned Assistance Level (PAL), established in July. The a la carte equivalency factor to be utilized for the initial 2026–2027 Contract Term is 5.20.
  - c. In Contract renewal Terms, the a la carte equivalency factor will be changed annually to reflect the change in the sum of the reimbursement rates and PAL as stated above. The rates used will be

those established in July of the preceding fiscal year and be published annually on the Illinois State Board of Education Nutrition Department [webpage](#).

- 12.14 The Selected FSMC shall credit the SFA's monthly bill/invoice the current market value of all USDA Foods as designated herein. Credit issued by the Selected FSMC to the SFA for USDA Foods received during each Contract Term and used in the SFA's food service shall be recorded on the monthly bill/invoice as a separate line-item entry and shall be clearly identified and labeled. Attached to the invoice shall be a detailed list identifying each received USDA Foods item used in the SFA's food service and each USDA Foods item credit issued for unused USDA Foods, along with the current market value as issued by the Illinois State Board of Education. Prior to the expiration of each Contract Term, the SFA shall be credited in full for all USDA Foods received.
- 12.15 The SFA shall ensure the method and timing of crediting does not cause its cash resources to exceed the limits established in [7 CFR 210.9\(b\)\(2\)](#).
- 12.16 The Selected FSMC must submit all invoices pertaining to the SFA nonprofit food service within 30 days of the last day of each month or the final day of the program.
- 12.17 The Selected FSMC shall submit separate billing for special functions conducted outside of the nonprofit school food service account.
- 12.18 The fixed meal rate for meals must be calculated as if no USDA Foods were available.

**SECTION 13:****REVENUE**

- 13.1 The SFA shall receive all revenue from the food service and food services areas, including but not limited to all state and federal reimbursements, Child nutrition Program grants, sales from student meals, adult meals, vending machines and a la carte.
- 13.2 The food service revenue shall be used only for the SFA's nonprofit food service.
- 13.3 The food service revenue shall flow through the SFA's chart of accounts.
- 13.4 The Selected FSMC will annually provide SFA with information on food costs and revenues for reimbursable meals and for non-program foods to determine compliance with program requirements for revenue from non-program foods.
- 13.5 All goods, services, or monies received as the result of any equipment or USDA Foods rebate shall be credited to the SFA's nonprofit food service account.
- 13.6 If reimbursement is denied as a direct result of the failure of the Selected FSMC to comply with the provisions of this Contract, the Selected FSMC shall assume responsibility for the amount denied.

## **SECTION 14: LICENSES, CERTIFICATIONS, AND TAXES**

- 14.1 Throughout the Term of the Contract and each renewal Term, the Selected FSMC shall obtain and maintain all applicable licenses, permits, and health certifications required by federal, state, and local law, and hold harmless SFA for its failure to do so. The approximate prior annual cost for licenses/permits was \$50.00.
- 14.2 The Selected FSMC shall have state or local health certification for any facility outside the SFA in which it proposes to prepare meals, if applicable, and must maintain this health certification for each Contract Term.
- 14.3 The Selected FSMC shall be responsible for paying all applicable taxes and fees, including (but not limited to) excise tax, state and local income tax, payroll and withholding taxes, for Selected FSMC employees; the Selected FSMC shall hold the SFA harmless for all claims arising from payment of such taxes and fees.
- 14.4 The SFA is a tax-exempt organization. Federal excise tax does not apply to the SFA, and State of Illinois Sales Tax does not apply. The amounts to be paid to the Selected FSMC are inclusive of all other taxes that may be levied, including without limitation sales, use, nonresident, value-added, excise, and similar taxes levied or imposed upon the work. The Selected FSMC shall be responsible for any taxes levied or imposed upon the Selected FSMC's income or business privileges.
- 14.5 The Selected FSMC and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property in the State of Illinois in accordance with Section 10-20.21(b) of the School Code (105 ILCS 5/10-20.21 [b]) and the Illinois Use Tax Act (35 ILCS 105/1 *et seq.*). The FSMC certifies that it is not barred from bidding or entering into this Contract under Section 10-20.21(b) of the School Code and that the SFA may declare this Contract void if this certification is false.
- 14.6 The Selected FSMC shall comply with all SFA building rules and regulations, or any reasonable directive provided by the SFA in connection therewith.

**SECTION 15:****RECORDKEEPING**

- 15.1 The Selected FSMC shall maintain such records (supported by invoices, receipts, or other evidence) as the SFA will need to meet monthly and annual reporting responsibilities and shall submit monthly operating statements in a format approved by the SFA no later than the tenth calendar day succeeding the month in which services were rendered. Participation records, including claim information by eligibility category, shall be submitted no later than the fifth working day succeeding the month in which services were rendered. The SFA shall perform edit checks on the participation records provided by the Selected FSMC prior to the preparation and submission of the claim for reimbursement.
- 15.2 Selected FSMC will submit meal count records in a timely manner to facilitate claims submission by SFA no later than the tenth calendar day succeeding the month in which services were rendered. SFA will perform edit checks on the meal count records provided by Selected FSMC prior to the preparation and submission of the claim for reimbursement.
- 15.3 The Selected FSMC shall have records maintained and available to demonstrate compliance with the requirements relating to USDA Foods. Such records shall include the following:
- The receipt, use, storage, and inventory of USDA Foods.
  - Monthly inventory reports showing all transactions for processed and non-processed USDA Foods.
  - Documentation of credits issued to the SFA for USDA Foods received.
- 15.4 All books and records of the Selected FSMC pertaining to the Awarded Contract shall be made available, upon demand, in an easily accessible manner for a period of three years after the final claim for reimbursement for the fiscal year to which they pertain. The books and records shall be made available for audit, examination, excerpts, and transcriptions by the SFA, state or federal representatives, or auditors. SFA shall pay the cost of such audits, except when such audit finds uncredited revenue, or improperly charged costs. Under such circumstances, Selected FSMC shall promptly reimburse SFA for revenue not credited, or costs improperly charged and for the cost of such audit. If audit findings regarding the Selected FSMC's records have not been resolved within the three-year record retention period, the records must be retained beyond the three-year period for as long as required for the resolution of the issues raised by the audit. Reference [7 CFR 210.9\(b\)\(17\)](#), and the following record retention and access requirements found in [2 CFR 200](#): Retention requirements for records, [2 CFR 200.334](#); Requests for transfer of records, [2 CFR 200.335](#); Methods for collection, transmission and storage of information, [2 CFR 200.336](#); Access to records, [2 CFR 200.337](#); and Restrictions on public access to records, [2 CFR 200.338](#).
- 15.5 Upon expiration or termination of the Contract, the Selected FSMC will surrender to SFA all records pertaining to the operation of the food service, including food and non-food inventory records, menus, production records, product invoices, claim documentation and financial reports to the SFA within 30 days of the Contract expiration or termination.
- 15.6 All records relating to the Contract, including subsequent renewal Terms, if applicable, are property of the SFA and shall be maintained in original and/ or electronic form on SFA premises for the duration of the Contract. At any time during the Contract, the SFA reserves the right to require the FSMC to surrender all records relating to the Contract to the SFA within 30 days of such request. Such records shall include, but are not limited to:
- All data, materials, and products created by the FSMC on behalf of the SFA and in furtherance of the Services;

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

- 15.7 The SFA shall retain all records relating to the initial Contract and all subsequent Contract renewal Terms for a period of three years either from the date the final Contract renewal Term has expired, receipt of final payment under the Contract is recorded, or after the SFA submits the final *Monthly Claim for Reimbursement* for the final fiscal year of the Contract, whichever occurs last.
- 15.8 All records must be available for the period of time specified above for the purpose of making audits, examinations, excerpts, and transcriptions by representatives of the SFA, the Illinois State Board of Education, the United States Department of Agriculture, and the Auditor General, and other governmental entities with monitoring authority at any reasonable time and place. If audit findings have not been resolved, the records shall be retained beyond the specified period as long as required for the resolution of the issues raised by the audit.
- 15.9 The Selected FSMC shall not remove federally required records from SFA premises.
- 15.10 The Selected FSMC shall provide to the SFA records of any student food surveys conducted during the school year and/or at events within 30 calendar days of survey closure date.

**16.1 Awarding the Contract**

To be considered, Bidder must submit a complete response to this IFB ***using the format provided***. Bids determined to be overly responsive may be returned to Bidder and not considered for the Awarded Contract. Bidders should limit Bid responses to what is required and requested in this IFB. No other documents submitted with the Bid will affect the contract provisions contained herein, and there may be no modification to the contract language without prior approval of the SFA and the Illinois State Board of Education (ISBE) Nutrition Department.

Award shall be made to the lowest priced, qualified, and responsible Bidder who submits a timely and responsive Bid to this IFB. A responsible Bidder shall have financial, technical, and other resources which indicate an ability to provide products and perform the services required by this IFB.

Bidder and/or their authorized representatives are expected to fully read this IFB and be fully acquainted with all the terms and conditions, requirements, and specifications before submitting a Bid; failure to do so will be at the Bidder's own risk. Failure or omission of Bidder to be familiar with existing conditions shall in no way relieve the Bidder of obligation with respect to this IFB, as a Bidder's bid shall be understood to be an unconditional acceptance of the terms and conditions set forth in this IFB. The SFA is not liable for any cost incurred by the Bidder prior to the signing of the awarded contract by all parties. Paying the Selected FSMC from the Child Nutrition Program (CNP) funds is prohibited until the Awarded Contract is signed.

**16.2 Awarded Contract**

This Awarded Contract is effective for a one-year period beginning July 1, 2026 and ending on June 30, 2027 (the "Term"), with up to four (4) one- (1)-year renewals with mutual agreement between the SFA and the Selected FSMC.

The Awarded Contract between the SFA and the Selected FSMC shall be a combination of the specification, terms, and conditions of the IFB; Selected FSMC Bid, attachments to the Bid and any written clarifications or changes made by SFA and in accordance with the provisions herein.

In the event of an amendment to the Awarded Contract, both parties must mutually accept and sign the amendment, which will then be reviewed by ISBE before becoming effective. SFA must be the originator of the amendment. ***Amendment(s) presented by Selected FSMC will be denied.*** The Awarded Contract, addenda, or amendments must be entered in compliance with federal and state procurement requirements.

**16.3 Termination**

Termination means the action a Federal agency or pass-through entity takes to discontinue a Federal award, in whole or in part, at any time before the planned end date of the period of performance. Termination does not include discontinuing a Federal award due to a lack of available funds.

The SFA or Selected FSMC may terminate the whole or any part of the Awarded Contract, in whole or in part, by written notice from the other party, in any one of the following circumstances:

- a. **Termination without cause:** Either the SFA or FSMC can terminate the Awarded Contract *without cause* with a sixty- (60) day written notification mailed certified or personally delivered to the other party.

- b. **Termination with cause:** Either party may terminate the Awarded Contract for cause upon sixty (60) days written notice mailed or personally delivered to the other party (Reference [7 CFR 210.16\(d\)](#)) except for the conditions for cause as follows:
- i. The FSMC fails to perform any duties or obligations within the time specified herein or any written extension thereof granted by SFA.
  - ii. The FSMC fails to make progress as to endanger performance of the Awarded Contract in accordance with its terms.
  - iii. Either party fails to comply with any of the material terms and conditions of the Awarded Contract and does not cure such failure within ten (10) days after written notice.
  - iv. Either party is declared insolvent or bankrupt by a court of competent jurisdiction.
  - v. Notwithstanding the provisions listed above, the SFA may immediately terminate the Awarded Contract with written notice to Selected FSMC for breach/neglect as determined by the SFA when considering such items as: failure to maintain and enforce required standards of sanitation; failure to maintain proper insurance coverage as outlined by the Awarded Contract; failure to provide required periodic information/statements, or failure to maintain quality of service at a level satisfactory to the SFA.
- c. **Termination Procedures:** Upon termination, SFA may procure, upon such terms as it shall deem appropriate, services similar to those terminated. Selected FSMC shall continue performance of the Awarded Contract to the extent not terminated.

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

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

Neither the FSMC nor SFA shall be responsible for any losses resulting if the fulfillment of the terms of the Contract is delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or any other acts which could not have been prevented by the exercise of due diligence ("Act of God") provided that the delayed party: (i) gives the other party prompt notice of such cause and (ii) uses its reasonable commercial efforts to promptly correct such failure or delay in performance. The SFA may cancel the Contract without penalty if the FSMC's performance does not resume within 30 days of the FSMC's interruption of services due to an Act of God.

#### 16.4 **Nonperformance by the Selected FSMC**

If the Selected FSMC fails to perform to the SFA's satisfaction any material requirement of this Contract or is in violation of a material provision of this Contract, the SFA shall provide written notice to the Selected FSMC requesting that the breach of noncompliance be remedied within sixty- (60)

days. If the breach or noncompliance is not remedied by the specified period of time, the SFA may either: (a) immediately terminate the Contract without additional written notice or, (b) takeover and perform any services that would otherwise be performed by the Selected FSMC pursuant to the Contract using its own forces or a third party approved; or (c) enforce the terms and conditions of the Contract, and in either event seek any available legal or equitable remedies and damages. The SFA may finish the services by whatever method the SFA may deem expedient. Any costs or damages incurred by the SFA as a result of the Selected FSMC's default shall be borne by the Selected FSMC at its sole cost and expense, shall not be payable as part of the Contract amount, and shall be reimbursed to the SFA by the Selected FSMC upon demand. SFA shall have the right to deduct from any amounts owed to the Selected FSMC to offset such costs or damages.

- 16.5 Neither the Selected FSMC nor SFA shall be responsible for any losses resulting if the fulfillment of the terms of the Contract is delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or any other acts which could not have been prevented by the exercise of due diligence ("Act of God") provided that the delayed party: (i) gives the other party prompt notice of such cause and (ii) uses its reasonable commercial efforts to promptly correct such failure or delay in performance. The SFA may cancel the Contract without penalty if the FSMC's performance does not resume within 30 days of the FSMC's interruption of services due to an Act of God.

16.6 **Renewal of Awarded Contract- Fixed Price Per Meal Rate(s)**

The only rates and fees that may be adjusted in subsequent Contract Terms are the fixed rates and fixed fees contained herein. Before any fixed rate or fee adjustments can be implemented as part of a Contract renewal agreement, the Selected FSMC shall document to the SFA, through a written financial analysis, the need for such adjustments. Adjustment of all individual per meal fixed rates and applicable fees in subsequent Contract Terms must not exceed The Consumer Price Index for Urban Consumers—ALL annual rate for December of the current school year, and, in no event, more than 5%. Percentage increases cannot be applied to any previous Contract Term's total estimated or actual Contract cost. The calculation method regarding the determination of a la carte meal equivalents is outlined in the *Fees* section of this Contract.

Renewal of this Contract is contingent upon the fulfillment of all Contract provisions including, but not limited to, the utilization of USDA Foods (see section 6.2).

16.7 **Material Change(s)/ Contract Amendment(s)**

A material change is defined as a change that, had other Offerors known of the change at the time of they submitted their responses, would have caused them to bid/propose differently. [2 CFR 200.324](#) identifies that when a contract modification changes the scope of a contract or increases the contract amount by more than the Simplified Acquisition Threshold. The SFA must perform a cost or price analysis. The State Agency (ISBE) must then determine if the amendment is approved for a one-year renewal, or if a re-solicitation is required at the end of the current contract period. State or local acquisition thresholds may be more restrictive, and that the most restrictive threshold applies.

All amendments must be documented, reviewed, and approved by the State agency (ISBE) ***prior to execution*** ([7 CFR 210.16\(a\)\(10\)](#)) ensuring that the SFA has not made a material change to the contract and has incorporated all State agency required changes into the amendment. No modification or amendment to this contract shall become valid unless it is made in writing, signed by all parties, and receives ***prior*** approval by the State agency (ISBE). Regulations governing procurement in the NSLP, SBP, and SMP, require State agencies to review contracts (and supporting documentation) prior to the execution (i.e. prior to signature) of the contract to ensure that contracts containing unallowable

terms and conditions and amendments that may be material in nature are removed prior to the contract being executed. Unallowable costs shall not be paid from the nonprofit food service account.

Some amendments to contracts that may be considered material and thus require a re-solicitation include:

- Adding other SFAs, or unaffiliated schools not included in the original solicitation.
- Adding more Child Nutrition Programs not included in the original solicitation and contract.
- Changing a fixed price/meal fee for management and/or administration, or a fixed price/meal fee tied to a standard index, such as the Consumer Price index, without a price adjustment clause.
- Adding the requirement for the Selected FSMC to cover the cost of labor, or to transition the cost of labor from the SFA to the Selected FSMC without a provision in the original solicitation and contract that includes the labor transition with specifics for how this will occur.
- Adding requirements for the Selected FSMC to purchase/invest in equipment, point of service system, or remodel/renovate facilities for the SFA that were not planned, specified, or included in the original solicitation and contract.
- Changing the value of a guaranteed return, or failure to achieve a breakeven status, or qualifying these by limits in relation to the value of the administrative/management fee(s).
  - Any guaranteed return promised by the FSMC must remain in the nonprofit food service account. If the contract contains such guarantees, the contract must also contain language that ensures that the FSMC bears responsibility for failure to meet those goals. Returns cannot be contingent upon multi-year contracts as FSMC contracts are for one year with the option for up to four one-year renewals. If the option for renewal is to be considered each year, the best practice is to specify in the original solicitation the SFAs expectations of the guarantee for each renewal year option, if changes in the guarantee will be allowed.

While this list is not exclusive of changes SFAs and Selected FSMCs often consider during a contract renewal option, these changes are amendments to the contract, not a contract renewal. Therefore, State agency (ISBE) and SFA staff must take great caution not to approve contract amendments when these changes should be re-solicited. Contract renewals are extensions of the original contract based on the terms and conditions of the original solicitation; contract amendments that change the scope of the contract or exceed the value of the Simplified Acquisition Threshold (valued at \$250,000), are subject to approval by the State agency (ISBE) or FNS (USDA).

**FSMC developed contracts and/or amendments are never allowed.**

**SECTION 17:****GENERAL CONTRACT TERMS**

- 17.1 No provision of this Contract shall be assigned or subcontracted without prior written approval from the SFA. This Agreement is entered into by and between the SFA and the Selected FSMC and is not intended to create any rights or interest for any third party whatsoever.
- 17.2 This solicitation/Contract, exhibits, and attachments constitute the entire agreement between the SFA and FSMC and may not be changed, extended orally, or altered by course of conduct. No other contracts will be signed by the SFA.
- 17.3 Each party to this Contract represents and warrants to the other that: (a) it has the right, power and authority to enter into and perform its obligations under this Contract and (b) it has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery, and performance of this Contract, and (c) this Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms.
- 17.4 Any silence, absence, or omission from the Contract specifications concerning any point shall be regarded as meaning that only the best commercial practices are to prevail, and all materials, workmanship, and services rendered shall be of a quality that would normally be specified by the SFA.
- 17.5 No course of dealing or failure of the SFA to enforce strictly any term, right, or condition of this Contract shall be construed as a waiver of such term, right, or condition. No express waiver of any term, right, or condition of this Contract shall operate as a waiver of any other term, right, or condition.
- 17.6 Payments on any claim shall not prevent the SFA from making claim for adjustment on any item found not to have been in accordance with the provisions of this Contract.
- 17.7 It is further agreed between the SFA and FSMC that the exhibits, attachments, and clauses attached and designated are hereby in all respects made a part of this Contract.
- 17.8 **Assurance of Civil Rights Compliance**  
The Selected FSMC and local agency hereby agrees that it will comply with:
- a. [Title VI of the Civil Rights Act of 1964](#) (42 U.S.C. 2000d et seq.);
  - b. [Title IX of the Education Amendments of 1972](#) (20 U.S.C. 1681 et seq.);
  - c. [Section 504 of the Rehabilitation Act of 1973](#) (29 U.S.C. 794);
  - d. [Age Discrimination Act of 1975](#) (42 U.S.C. 6101 et seq.);
  - e. [Title II and Title III of the Americans with Disabilities Act \(ADA\) of 1990 as amended by the ADA Amendment Act of 2008](#) (42 U.S.C. 12131-12189);
  - f. [Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency."](#) (August 11, 2000);
  - g. [All provisions required by the implementing regulations of the Department of Agriculture \(USDA\)](#) (7 CFR 15 et seq.);
  - h. [Department of Justice Enforcement Guidelines](#) (28 CFR Parts 35, 42 and 50.3);
  - i. Food and Nutrition Service (FNS) directives and guidelines to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity for which the Program applicant receives Federal financial assistance from

USDA; and hereby gives assurance that it will immediately take measures necessary to effectuate this Agreement.

- j. [The USDA non-discrimination statement](#) that in accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).
- k. [The Illinois Human Rights Act](#) (775 ILCS 5/1 et seq.).

This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance.

By incorporating this assurance into this Agreement, the Selected FSMC and local agency agrees to compile data, maintain records, and submit records and reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review and copy such records, books, and accounts, access such facilities and interview such personnel as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Selected FSMC and local agency, its successors, transferees and assignees as long as it receives assistance or retains possession of any assistance from USDA.

In addition, the FSMC agrees to comply with the Illinois Human Rights Act and take affirmative steps to provide equal employment opportunity for all persons. Specifically, the FSMC agrees to the following:

## EQUAL EMPLOYMENT OPPORTUNITY

In the event of the FSMC's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act (Act) or the Rules and Regulations of the Department of Human Rights, the FSMC may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the FSMC agrees as follows:

- 1) That he or she will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, sexual orientation, military status or an unfavorable discharge from military service; and, further, that he or she will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any underutilization.
- 2) That, if he or she hires additional employees in order to perform this contract or any portion of this contract, he or she will determine the availability (in accordance with the Department's Rules and Regulations) of minorities and women in the areas from which he or she may reasonably recruit and he or she will hire for each job classification for which employees are hired in a way that minorities and women are not underutilized.
- 3) That, in all solicitations or advertisements for employees placed by him or her or on his or her behalf, he or she will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, sexual orientation, military status or an unfavorable discharge from military service.
- 4) That he or she will send to each labor organization or representative of workers with which he or she has or is bound by a collective bargaining or other agreement or understanding, a notice advising the labor organization or representative of the FSMC's obligations under the Act and the Department's Rules and Regulations. If any labor organization or representative fails or refuses to cooperate with the FSMC in his or her efforts to comply with the Act and Rules and Regulations, the FSMC will promptly notify the Department and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations under the contract.
- 5) That he or she will submit reports as required by the Department's Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Act and the Department's Rules and Regulations.
- 6) That he or she will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Act and the Department's Rules and Regulations.

7) That he or she will include verbatim or by reference the provisions of this clause in every subcontract awarded under which any portion of the contract obligations are undertaken or assumed, so that the provisions will be binding upon the subcontractor. In the same manner as with other provisions of this contract, the FSMC will be liable for compliance with applicable provisions of this clause by subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply with the provisions. In addition, the FSMC will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

- 17.9 The Selected FSMC shall comply with the [Copeland "Anti-Kickback" Act](#) (18 U.S.C.874) as supplemented in Department of Labor regulations (29 CFR 3).
- 17.10 The Selected FSMC shall comply with the [Davis-Bacon Act](#) (40 U.S.C. 276a to 276a-7) as supplemented by Department of Labor regulations (29 CFR 5 and the Illinois Prevailing Wage Act where applicable (820 ILCS 130/1 et seq.). In the event that the FSMC is performing any work that may qualify as a public work under the Illinois Prevailing Wage Act, the FSMC shall contact the SFA for a determination as to whether such work requires payment of prevailing wages, and such requirement shall be acknowledged in writing if determined that prevailing wages should apply.
- 17.11 The Selected FSMC shall comply with [2 CFR 200.321](#) Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms. Compliance with this regulation requires Selected FSMC and SFA to do the following with contracting:
- a. When possible, the SFA and the Selected FSMC should ensure that small businesses, minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms (See U.S. Department of Labor's list) are considered as set forth below.
  - b. Such consideration means:
    1. These business types are included on solicitation lists;
    2. These business types are solicited whenever they are deemed eligible as potential sources;
    3. Dividing procurement transactions into separate procurements to permit maximum participation by these business types;
    4. Establishing delivery schedules (for example, the percentage of an order to be delivered by a given date of each month) that encourage participation by these business types;
    5. Utilizing organizations such as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
    6. Requiring a contractor under a Federal award to apply this section to subcontracts.
- 17.12 Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations ([29 CFR Part 5](#))
- 17.13 If this Contract is in excess of \$100,000, the SFA and FSMC shall comply with all applicable standards, orders, or regulations, including but not limited to:
- Certificate Regarding Lobbying pursuant to [31 U.S.C. 1352](#) (Appendix A: 7 CFR 3018); and
  - Disclosure of Lobbying Activities pursuant to [31 U.S.C. 1352](#) (Appendix A: 7 CFR 3018).
- 17.14 If this Contract is in excess of \$150,000, the SFA and Selected FSMC shall comply with all applicable standards, orders, or regulations, including but not limited to:

- The Clean Air Act ([42 U.S.C. 7401-7671q](#)).
- The Federal Water Pollution Control Act ([33 U.S.C. 1251-1387](#)).

17.15 The Selected FSMC certifies compliance with:

- Energy Policy and Conservation Act ([Pub. L. 94-163, 89 Stat. 871](#));
- [Executive Order 11246, entitled \*Equal Employment Opportunity, as amended by Executive Order 11375 and Department of Labor Regulation \(41 C.F.R. 60\)\*](#).

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

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

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

17.19 The SFA is subject to the Freedom of Information Act, 5 ILCS 140/1, et seq. ("FOIA"), and any and all information submitted by the FSMC to the SFA may be subject to disclosure to third parties in accordance with FOIA, except as prohibited by law. Any content not marked by the FSMC at the time of submission to the SFA as confidential or proprietary will be presumed to be open to public inspection, except as prohibited by law. The FSMC may be required to substantiate the basis for its claims at a later time. Notwithstanding timely notice received from the FSMC in accordance with Section 7(1)(g), the SFA reserves the right, in its sole discretion and subject only to applicable law, to withhold or release the subject information in response to a FOIA request. As a potential provider of a governmental function on behalf of the SFA, the FSMC agrees to cooperate with the SFA, without additional charge, in responding to any FOIA request, including by timely providing any documents requested by the SFA that directly relate to the governmental function that the FSMC has been engaged to perform on behalf of the SFA.

17.20 Each Party, including its agents and subcontractors, to this Contract may have or gain access to confidential and proprietary data or information of the other Party including, without limitation, other technical information (including functional and technical specifications, designs, drawings, analysis, research, processes, computer programs, methods, ideas, "know how," and the like), business information (sales and marketing research, materials, plans, accounting and financial information,

personnel records, and the like), all student data and information, and other information designated as confidential expressly or by the circumstances in which it is provided ("Confidential Information"). No Confidential Information collected, maintained, or used in the course of performance of the Contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the Term of the Contract or thereafter. To the extent permitted by law the recipient must return any and all Confidential Information used in the course of the performance of the Contract, in whatever form it is maintained, promptly upon termination of the Contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction, if destruction is permitted by the disclosing Party. Confidential Information does not include data or information lawfully in the recipient's possession prior to its acquisition from the disclosing Party; received by the recipient from a third party who was free to disclose it; publicly known through no breach of confidentiality obligation by the recipient; or independently developed by the recipient without the use or benefit of the disclosing Party's Confidential Information.

17.21 **Student Records.** The Contractor will comply with the relevant requirements of the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g), the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 et seq.), and the Student Online Personal Protection Act (SOPPA) (105 ILCS 85/1) regarding the confidentiality of student "education records" as defined in FERPA, "school student records" as defined in ISSRA, and "covered information" as defined in SOPPA. Any use of information contained in student education records to be released must be approved by the SFA. To protect the confidentiality of student education records, the Contractor will limit access to student education records to those employees who reasonably need access to them in order to perform their responsibilities under this Contract. Any student records in the Contractor's possession shall be returned to the SFA when no longer needed for the purposes for which they were provided, or at the SFA's written request, they shall be permanently destroyed, and the Contractor shall provide written confirmation to the SFA upon the destruction of student records. In providing its services, the Selected FSMC is acting as a school official with a legitimate educational or administrative interest in the data and is under the direct control of SFA with respect to the use and maintenance of student record information. The FSMC agrees: (i) not to share student information with or disclose student information to any third party without prior written consent of SFA, except as required by law; (ii) to log all access to and disclosure of student information; (iii) not to use student information for any personal or commercial purpose; (iv) not to mine, scan, or otherwise access student information for any purpose other than those agreed to by the Parties, and specifically not for the purpose of advertising or marketing to students or their parents; (v) to promptly notify the SFA within 48 hours in the event of a security or privacy breach involving student information, respond to any such security or privacy breach according to industry best practices, and to indemnify and defend SFA and its individual Board members, officers, employees, agents, and successors against third-party claims arising from or related to any such security or privacy breach; (vi) to ensure that any subcontractors or agents who receive or are exposed to student information (whether in electronic or other format) are explained the FSMC's obligations under this Agreement and agree to the same restrictions and conditions; and (vii) to cooperate with the SFA, without additional charge, in responding to any parent or student requests for student information.

17.22 **Trade Secrets and Proprietary Information**

- a. As a result of federal, state, and local open records laws and regulations, during the term of the Awarded Contract, the Selected FSMC must provide the SFA access certain proprietary materials as deemed by the Selected FSMC. These records include menus, recipes, signage, food service surveys and studies, management guidelines and procedures, operating manuals, software (both owned by and licensed by the Selected FSMC), and similar compilations regularly used in Selected FSMC's business operations resulting from the Awarded Contract.

So long as no conflict exists with federal, state, and local open records laws and regulations, the SFA shall not disclose any of the Selected FSMC's trade secrets or other confidential information, directly or indirectly, during or after the term of the Awarded Contract upon the FSMC's written request. The SFA shall not photocopy or otherwise duplicate any such material without the prior written approval from the Selected FSMC. All trade secrets and other confidential information shall remain the exclusive property of the Selected FSMC and shall be returned to the Selected FSMC immediately upon termination of the Awarded Contract. The SFA shall not use any confusingly similar names, marks, systems, insignia, symbols, procedures, and methods.

Without limiting the foregoing and except for software provided by the SFA, the SFA agrees that all software associated with the operation of the food service, including without limitation, menu systems, food production systems, accounting systems, and other software, are owned by or licensed to the Selected FSMC and not the SFA. Furthermore, the SFA's access or use of such software shall not create any right, title interest, or copyright in such software, and the SFA shall not retain such software beyond the termination of the Awarded Contract.

- b. In the event of any breach of this provision, the Selected FSMC shall be entitled to equitable relief, including an injunction or specific performance, in addition to all other remedies otherwise available. The SFA's obligations under this section are subject to, but not limited by, its obligations under the Illinois Open Records Act: Freedom of Information Act (FOIA) 5 ILCS 140. This provision shall survive the termination of the Awarded Contract.
- c. Any discovery, invention, software, or programs paid for by the SFA shall be the property of the SFA to which the state agency and USDA shall have unrestricted rights including copyrights.

**17.23 USDA Nondiscrimination Statement**

Both the SFA and the Selected FSMC agree to the following requirements as outlined in the following [USDA Nondiscrimination Statement](#).

In accordance with federal civil rights law and USDA civil rights regulations and policies, the USDA, its agencies, offices, employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the state or local agency that administers the program or contact USDA through the Telecommunications Relay Service at 711 (voice and TTY). Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, [AD-3027](#), found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

1. Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Mail Stop 9410, Washington, D.C. 20250-9410;
2. Fax: (202) 690-7442; or
3. Email: [program.intake@usda.gov](mailto:program.intake@usda.gov).

USDA is an equal opportunity provider, employer, and lender.

**17.24 The FSMC shall offer available employee positions pursuant to the contract to qualified school district employees whose employment is terminated because of the contract, in compliance with 105 ILCS 5/22-34.c.**

**SECTION 18:****FOOD SPECIFICATIONS**

Section 210.16(c)(3) specifically addresses the SFA's development of specifications for each food component or menu item and requires these specifications to be included in the IFBs or RFPs. Specifications must cover items such as grade, purchase units, style, condition, weight, ingredients, formulations, and delivery time. In order to ensure objective contractor performance and eliminate unfair competitive advantage, a person that develops or drafts specifications, requirements, statements of work, invitations for bids, requests for proposals, contract terms and conditions or other documents for use by a grantee or sub-grantee in conducting a procurement under the USDA entitlement programs specified in 2 CFR 200.319(a) shall be excluded from competing for such procurements.

ISBE does not approve, evaluate, or endorse the SFA minimum food specifications outlined below.

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

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

- 18.2 Current program regulations require at least 80% of the grains offered in the school lunch and breakfast programs per week to be whole grain-rich, based on ounce equivalents. To meet USDA's whole grain-rich criteria, a product must contain at least 50% whole grains; the other grains must be either enriched, bran, or germ. Any other grain products offered that are not whole grain-rich must be enriched. All breads and grains must be fresh (or frozen, if applicable) and must meet the minimum weight per serving as required and must adhere to the USDA *Nutrition Standards in the Child Nutrition Programs*, and/or other subsequent guidance issued by the USDA. If applicable, product should be in moisture-proof wrapping and pack-code date provided.
- 18.3 All meat and poultry must have been inspected by the United States Department of Agriculture (USDA) and must be free from off color or odor.
- a. Beef must be at least 70:30 lean to fat, preferably 80:20 lean to fat.
  - b. Poultry should be U.S. Grade A when applicable and should meet the recommendations outlined in *Specifications for Poultry Products, A Guide for Food Service Operators* from the USDA.
  - c. For breaded and battered items, all flours must meet the requirements for breads/grains credit and breading/batter must not exceed 30 percent of the weight of the finished product.
  - d. For sausage patties, the maximum fat allowed is 50 percent by weight; industry standard of 38 to 42 percent fat preferred.
- 18.4 All cured processed meats (bologna, frankfurters, luncheon meat, salami, others) shall be made from beef and/or poultry. No variety meats, fillers, extenders, non-fat milk solids, or cereal will be allowed. Meats must not show evidence of greening, streaking, or other discoloration.
- 18.5 All cheese should be firm, compact, and free from gas holes; free of mold; free of undesirable flavor and odors; pasteurized when applicable; and preferably reduced- or low-fat. All cheese should also have a bright, uniform, and attractive appearance; have a pleasing flavor; demonstrate satisfactory meltability; and contain proper moisture and salt content.

- 18.6 All fish must have been inspected by the United States Department of Commerce (USDC) and meet minimum flesh and batter/breading requirements for a USDC Grade A product or a product packed under federal inspection (PUFI) by the USDC. The Agriculture Improvement Act of 2018 requires:
- Farmed fish must be harvested within the United States or any territory or possession of the United States.
  - Wild caught fish must be harvested within the Exclusive Economic Zone of the United States or by a United States flagged vessel.
- 18.7 All fresh fruits must be ripe and in good condition when delivered and must be ready for consumption per the USDA *Food Buying Guide*. At a minimum, fruits must meet the food distributors' second-quality level. Fruits should have characteristic color and good flavor and be well-shaped and free from scars and bruises. Size must produce a yield equal to or greater than the attached 21-day cycle menu requirements.
- 18.8 All fresh vegetables must be ripe and in good condition when delivered and must be ready for consumption per the [USDA Food Buying Guide](#). At a minimum, vegetables must meet the food distributors' second-quality level. Vegetables should have characteristic color and good flavor, be well shaped, and be free from discoloration, blemishes, and decay. Size must produce a yield equal to or greater than the attached 21-day cycle menu requirements.
- 18.9 All canned vegetables must meet the food distributors' first quality level (extra fancy and fancy) and canned fruits (standard) must meet the second quality level. Vegetables should have characteristic color and good fresh flavor and be free from discoloration, blemishes, and decay. Fruits should be packed in 100% juice or water and should be free from High Fructose Corn Syrup.
- 18.10 Eggs must be inspected and passed by the state or federal Department of Agriculture and used within 30 days of date on carton. Eggs should be grade A, uniform in size, clean, sound-shelled, and free of foreign odors or flavors.
- 18.11 Sauces, such as gravy, spaghetti sauce, pizza sauce, etc., must be smooth and uniform in color with no foreign substance, flavor, odor, or off color.
- 18.12 If applicable, the food production facility, manufacturing plant, and products must meet all sanitary and other requirements of the Food, Drug, and Cosmetic Act and other regulations that support the wholesomeness of products.
- 18.13 Meals and food items must be stored and prepared under properly controlled temperatures and in accordance with all applicable health and sanitation regulations.
- 18.14 All fruit and vegetables juices must be pasteurized 100 percent fruit and/or vegetable juice.
- 18.15 When the specification calls for "Brand Name or Equivalent", the brand name product is acceptable. Other products may be considered with proof that such products meet stated specifications and are deemed equivalent to the brand products in terms of quality, performance, and desired characteristics, as determined by the SFA.
- 18.16 All food items must adhere to the sodium target levels as required by the USDA *Final Rule: Child Nutrition Program Flexibilities for Milk, Whole Grains, and Sodium Requirements* and/or other subsequent guidance issued by the USDA.

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

18.18 Currently, schools must offer fat-free and/or low-fat (1%) unflavored fluid milk as part of school breakfasts and lunches. Schools may also offer fat-free and/or low-fat (1%) flavored fluid milk as an option. Either option can be sold as a competitive beverage, which is a drink sold to students on school grounds during the school day, on top of what's already provided as part of their school meal. All fluid milk must adhere to the fluid milk requirements as required by the USDA *Final Rule: Child Nutrition Program Flexibilities for Milk, Whole Grains, and Sodium Requirements* and/or other subsequent guidance issued by the USDA.

#### 18.19 **SFA REQUIRED FOOD SPECIFICATION REQUIREMENTS AS LOCALLY REQUIRED**

##### FOOD PRODUCT SPECIFICATIONS

###### Grains

- Current program regulations require at least 80% of the grains offered per week in the school lunch and breakfast programs to be whole grain-rich, based on ounce equivalents.
- To meet USDA's whole grain-rich criteria, a product must contain at least 50% whole grains; the remaining grains must be enriched, bran, or germ.
- Any grain products offered that are not whole grain-rich must be enriched.
- All breads and grains must be fresh (or frozen, if applicable), meet the minimum weight per serving as required, and adhere to the USDA Nutrition Standards in the Child Nutrition Programs and any subsequent USDA guidance.
- When applicable, products must be in moisture-proof wrapping with pack-code dates provided.

###### Meat and Poultry

All meat and poultry must be USDA-inspected and free from off-color or off-odor.

###### Beef

- Beef must be at least 70:30 lean to fat, with 80:20 preferred.

###### Poultry

Poultry should be U.S. Grade A when applicable and meet the recommendations outlined in Specifications for Poultry Products, A Guide for Food Service Operators from the USDA.

- Breaded and Battered Items
- All flours must meet USDA grain crediting requirements.
- Breeding/batter must not exceed 30% of the finished product's weight.

###### Sausage Patties

- Maximum fat allowed is 50% by weight; industry standard of 38–42% fat is preferred.

###### Cured Processed Meats

- Cured processed meats (bologna, frankfurters, luncheon meat, salami, etc.) must be made from beef and/or poultry only.
- No variety meats, fillers, extenders, non-fat milk solids, or cereal are permitted.
- Products must not show evidence of greening, streaking, or discoloration.

###### Cheese

Cheese must be:

- Firm, compact, and free from gas holes
- Free of mold and undesirable flavors or odors
- Pasteurized when applicable
- Preferably reduced- or low-fat
- Bright, uniform, and attractive in appearance

- Demonstrating satisfactory meltability
- Containing proper moisture and salt content

#### Fish and Seafood

- All fish must be inspected by the United States Department of Commerce (USDC) and meet minimum flesh and batter/breading requirements for a USDC Grade A product or be packed under PUFI (Packed Under Federal Inspection).
- Per the Agriculture Improvement Act of 2018:
- Farmed fish must be harvested within the United States or any U.S. territory or possession.
- Wild-caught fish must be harvested within the U.S. Exclusive Economic Zone (EEZ) or by a U.S.-flagged vessel.
- All fish must be free from off-odors, discoloration, or deterioration.

#### Fresh Fruits

- All fresh fruits must be ripe, in good condition, and ready for consumption per the USDA Food Buying Guide.
- Fruits must meet at least second-quality level and be free from scars, bruises, or defects.
- Size must produce a yield equal to or greater than the attached 21-day cycle menu requirements.

#### Fresh Vegetables

- All fresh vegetables must be ripe, in good condition, and ready for consumption per the USDA Food Buying Guide.
- Vegetables must meet at least second-quality level, have characteristic color and flavor, and be free from discoloration, blemishes, or decay.
- Size must produce a yield equal to or greater than the 21-day cycle menu requirements.

#### Canned Fruits and Vegetables

- Canned vegetables must meet first-quality level (Extra Fancy or Fancy).
- Canned fruits must meet second-quality level (Standard).
- Vegetables must have characteristic color and fresh flavor and be free from defects.
- Fruits must be packed in 100% juice or water and must not contain High Fructose Corn Syrup (HFCS).

#### Eggs

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

#### Sauces

- Sauces (gravy, spaghetti sauce, pizza sauce, etc.) must be smooth, uniform in color, and free from foreign substances, off-flavors, off-odors, or discoloration.
- Food Production Facility Requirements
- If applicable, the food production facility, manufacturing plant, and all products must meet all sanitary and operational requirements of the Food, Drug, and Cosmetic Act and all other regulations ensuring product wholesomeness and safety.

#### Storage and Preparation

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

#### Fruit and Vegetable Juices

- All fruit and vegetable juices must be pasteurized and 100% juice, with no added sweeteners or fillers.

- Juices must meet USDA crediting requirements.

#### Brand Name or Equivalent

- When specifications call for “Brand Name or Equivalent”:
- The listed brand is acceptable.
- Other products may be considered with proof of equivalency in quality, performance, and characteristics.
- The SFA determines equivalency, and its decision is final.

#### Sodium Requirements

- All food items must meet the sodium target levels required by the USDA Final Rule: Child Nutrition Program Flexibilities for Milk, Whole Grains, and Sodium Requirements and any subsequent USDA guidance.

#### Trans Fat

- Nutrition labels or manufacturer specifications must indicate 0 grams of trans fat per serving.
- Products containing partially hydrogenated oils are prohibited.

#### Fluid Milk

- Schools must offer fat-free and/or low-fat (1%) unflavored milk as part of school meals.
- Schools may also offer fat-free and/or low-fat (1%) flavored milk.
- Either option may be sold as a competitive beverage.
- All fluid milk must comply with the USDA Final Rule on milk, whole grains, and sodium, and any subsequent USDA guidance.

Milk must be stored, handled, and served in accordance with all applicable health and sanitation regulations.

## SECTION 19: USDA MEAL PATTERN AND NUTRITIONAL STANDARDS

All menus must follow the meal pattern and nutrition requirements outlined in the [Federal Child Nutrition Programs rules and regulations](#). The Nutritional standards for the National School Lunch and School Breakfast Programs, as of this publication date, are as follows:

### [National School Lunch Program Meal Pattern, as of July 1, 2024](#)

| Amount of Food <sup>1</sup> per Week (minimum per day) |            |            |             |
|--------------------------------------------------------|------------|------------|-------------|
| Meal Components                                        | Grades K-5 | Grades 6-8 | Grades 9-12 |
| Fruits (cups) <sup>2</sup>                             | 2 ½ ( ½ )  | 2 ½ ( ½ )  | 5 (1)       |
| Vegetables (cups) <sup>2</sup>                         | 3 ¾ ( ¾ )  | 3 ¾ ( ¾ )  | 5 (1)       |
| Dark green subgroup <sup>3</sup>                       | 1/2        | 1/2        | 1/2         |
| Red/orange subgroup <sup>3</sup>                       | 3/4        | 3/4        | 1 ½         |
| Beans, peas, and lentils subgroup <sup>3</sup>         | 1/2        | 1/2        | 1/2         |
| Starchy subgroup <sup>3</sup>                          | 1/2        | 1/2        | 1/2         |
| Other vegetables subgroup <sup>3,4</sup>               | 1/2        | 1/2        | 3/4         |
| Additional vegetables from any subgroup to reach total | 1          | 1          | 1 ½         |
| Grains (oz. eq.) <sup>5</sup>                          | 8-9 (1)    | 8-10 (1)   | 10-12 (2)   |
| Meats/meat alternates (oz. eq.) <sup>6</sup>           | 8-10 (1)   | 9-10 (1)   | 10-12 (2)   |
| Fluid milk (cups) <sup>7</sup>                         | 5 (1)      | 5 (1)      | 5 (1)       |

| Daily Amount Based on the Average for a 5-Day Week <sup>8</sup>          |            |            |             |
|--------------------------------------------------------------------------|------------|------------|-------------|
| Dietary Specifications                                                   | Grades K-5 | Grades 6-8 | Grades 9-12 |
| Minimum-maximum calories (kcal)                                          | 550-650    | 600-700    | 750-850     |
| Saturated fat (% of total calories)                                      | <10        | <10        | <10         |
| Added sugars (% of total calories) - must be implemented by July 1, 2027 | <10        | <10        | <10         |
| Sodium limit - in place through June 30, 2027                            | ≤1,110 mg  | ≤1,225 mg  | ≤1,280 mg   |
| Sodium limit - must be implemented by July 1, 2027                       | ≤935 mg    | ≤1,035 mg  | ≤1,080 mg   |

## Endnotes

<sup>1</sup> Food items included in each group and subgroup and amount equivalents.

<sup>2</sup> Minimum creditable serving is ¼ cup. One quarter-cup of dried fruit counts as ½ cup of fruit; 1 cup of leafy greens counts as ½ cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100 percent full-strength.

<sup>3</sup> Larger amounts of these vegetables may be served.

<sup>4</sup> This subgroup consists of "Other vegetables" as defined in paragraph (c)(2)(i)(E) of this section. For the purposes of the NSLP, the "Other vegetables" requirement may be met with any additional amounts from the dark green, red/orange, and bean, peas, and lentils vegetable subgroups as defined in paragraph (c)(2)(i) of this section.

<sup>5</sup> Minimum creditable serving is 0.25 oz. eq. At least 80 percent of grains offered weekly (by ounce equivalents) must be whole grain-rich as defined in § 210.2 of this chapter, and the remaining grains items offered must be enriched.

<sup>6</sup> Minimum creditable serving is 0.25 oz. eq.

<sup>7</sup> Minimum creditable serving is 8 fluid ounces. All fluid milk must be fat-free (skim) or low-fat (1 percent fat or less) and must meet the requirements in paragraph (d) of this section.

<sup>8</sup> By July 1, 2027, schools must meet the dietary specification for added sugars. Schools must meet the sodium limits by the dates specified in this chart.

Discretionary sources of calories may be added to the meal pattern if within the dietary specifications.

## National School Breakfast Program Meal Pattern, as of July 1, 2024

Amount of Food<sup>2</sup> per Week (minimum per day)

| Meal Components                                        | Grades K-5 | Grades 6-8 | Grades 9-12 |
|--------------------------------------------------------|------------|------------|-------------|
| Fruits (cups) <sup>2</sup>                             | 5 (1)      | 5 (1)      | 5 (1)       |
| Vegetables (cups) <sup>2</sup>                         | 0          | 0          | 0           |
| Dark green subgroup                                    | 0          | 0          | 0           |
| Red/orange subgroup                                    | 0          | 0          | 0           |
| Beans, peas, and lentils subgroup                      | 0          | 0          | 0           |
| Starchy subgroup                                       | 0          | 0          | 0           |
| Other vegetables subgroup                              | 0          | 0          | 0           |
| Grains or meats/meat alternates (oz. eq.) <sup>3</sup> | 7-10 (1)   | 8-10 (1)   | 9-10 (1)    |
| Fluid milk (cups) <sup>4</sup>                         | 5 (1)      | 5 (1)      | 5 (1)       |

Daily Amount Based on the Average for a 5-Day Week<sup>5</sup>

| Dietary Specifications                                                   | Grades K-5 | Grades 6-8 | Grades 9-12 |
|--------------------------------------------------------------------------|------------|------------|-------------|
| Minimum-maximum calories (kcal)                                          | 350-500    | 400-550    | 450-600     |
| Saturated fat (% of total calories)                                      | <10        | <10        | <10         |
| Added sugars (% of total calories) - must be implemented by July 1, 2027 | <10        | <10        | <10         |
| Sodium limit - in place through June 30, 2027                            | ≤540 mg    | ≤600 mg    | ≤640 mg     |
| Sodium limit - must be implemented by July 1, 2027                       | ≤485 mg    | ≤535 mg    | ≤570 mg     |

## Endnotes

<sup>1</sup> Food items included in each group and subgroup and amount equivalents.

<sup>2</sup> Minimum creditable serving is 1/4 cup. Schools must offer 1 cup of fruit daily and 5 cups of fruit weekly. Schools may substitute vegetables for fruit at breakfast as described in paragraphs (c)(2)(i) and (ii) of this section.

<sup>3</sup> Minimum creditable serving is 0.25 oz. eq. School may offer grains, meats/meat alternates, or a combination of both to meet the daily and weekly ounce equivalents for this combined component. At least 80 percent of grains offered weekly at breakfast must be whole grain-rich as defined in § 210.2 of this chapter, and the remaining grain items offered must be enriched.

<sup>4</sup> Minimum creditable serving is 8 fluid ounces. All fluid milk must be fat-free (skim) or low-fat (1 percent fat or less) and must meet the requirements in paragraph (d) of this section.

<sup>5</sup> By July 1, 2027, schools must meet the dietary specification for added sugars. Schools must meet the sodium limits by the dates specified in this chart.

Discretionary sources of calories may be added to the meal pattern if within the dietary specifications.

School Meal Programs Sodium Requirements, as of July 1, 2024

School meals offered to each age/grade group must meet, on average over the school week, the sodium limits specified in the following tables within the established deadlines.

School Breakfast Program Sodium Limits

| Age/Grade Group | Sodium Limit<br>In place through June 30, 2027 | Sodium Limit<br>Must be implemented by July 1, 2027 |
|-----------------|------------------------------------------------|-----------------------------------------------------|
| Grades K-5      | ≤540 mg                                        | ≤485 mg                                             |
| Grades 6-8      | ≤600 mg                                        | ≤535 mg                                             |
| Grades 9-12     | ≤640 mg                                        | ≤570 mg                                             |

National School Lunch Program Sodium Limits

| Age/Grade Group | Sodium Limit<br>In place through June 30, 2027 | Sodium Limit<br>Must be implemented by July 1, 2027 |
|-----------------|------------------------------------------------|-----------------------------------------------------|
| Grades K-5      | ≤1,110 mg                                      | ≤935 mg                                             |
| Grades 6-8      | ≤1,225 mg                                      | ≤1,035 mg                                           |
| Grades 9-12     | ≤1,280 mg                                      | ≤1,080 mg                                           |

Minimum Quantities

| Meal components and food items <sup>1</sup>          | Ages 1-2                    | Ages 3-5                    | Ages 6-12                   | Ages 13-18 <sup>2</sup>     | Adult participants          |
|------------------------------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Fluid Milk                                           | 4 fluid ounces <sup>3</sup> | 6 fluid ounces <sup>4</sup> | 8 fluid ounces <sup>5</sup> | 8 fluid ounces <sup>5</sup> | 8 fluid ounces <sup>6</sup> |
| Vegetables, fruits, or portions of both <sup>7</sup> | ¼ cup                       | ½ cup                       | ½ cup                       | ½ cup                       | ½ cup                       |
| Grains <sup>8</sup>                                  | ½ ounce equivalent          | ½ ounce equivalent          | 1 ounce equivalent          | 1 ounce equivalent          | 2 ounce equivalent          |

## Endnotes

<sup>1</sup> Must serve all three components for a reimbursable meal. Offer versus serve is an option for at-risk afterschool care and adult day care centers.

<sup>2</sup> At-risk afterschool programs and emergency shelters may need to serve larger portions to children ages 13 through 18 to meet their nutritional needs.

<sup>3</sup> Must be unflavored whole milk for children age 1.

<sup>4</sup> Must serve unflavored milk to children 2 through 5 years old. The milk must be fat-free, skim, low-fat, or 1 percent or less.

<sup>5</sup> May serve unflavored or flavored milk to children ages 6 and older. The milk must be fat-free, skim, low-fat, or 1 percent or less.

<sup>6</sup> May serve unflavored or flavored milk to adults. The milk must be fat-free, skim, low-fat, or 1 percent or less. Yogurt may be offered in the place of milk once per day for adults. Yogurt may count as either a fluid milk substitute or as a meat alternate, but not both, in the same meal. Six ounces (by weight) or ¾ cup (by volume) of yogurt is the equivalent of 8 ounces of fluid milk. Through Sept. 30, 2025, yogurt must contain no more than 23 grams of total sugars per 6 ounces. By Oct. 1, 2025, yogurt must contain no more than 12 grams of added sugars per 6 ounces (2 grams of added sugars per ounce).

<sup>7</sup> Juice must be pasteurized. Full-strength juice may only be offered to meet the vegetable or fruit requirement at one meal or snack, per day.

<sup>8</sup> Must serve at least one whole grain-rich serving, across all eating occasions, per day. Grain-based desserts may not be used to meet the grains requirement. Meats/meat alternates may be offered in place of the entire grains requirement, up to 3 times per week at breakfast. One ounce equivalent of meats/meat alternates credits equal to one ounce equivalent of grains. Through Sept. 30, 2025, breakfast cereals must contain no more than 6 grams of total sugars per dry ounce. By Oct. 1, 2025, breakfast cereals must contain no more than 6 grams of added sugars per dry ounce. Information on crediting grain items and meats/meat alternates may be found in FNS guidance.

Minimum Quantities

| Meal components and food items <sup>1</sup> | Ages 1-2                    | Ages 3-5                    | Ages 6-12                   | Ages 13-18 <sup>2</sup>     | Adult participants          |
|---------------------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Fluid Milk                                  | 4 fluid ounces <sup>3</sup> | 6 fluid ounces <sup>4</sup> | 8 fluid ounces <sup>5</sup> | 8 fluid ounces <sup>5</sup> | 8 fluid ounces <sup>6</sup> |
| Meats/meat alternates <sup>7</sup>          | 1 ounce equivalent          | 1½ ounce equivalents        | 2 ounce equivalent          | 2 ounce equivalent          | 2 ounce equivalent          |
| Vegetables <sup>8</sup>                     | ½ cup                       | ¼ cup                       | ½ cup                       | ½ cup                       | ½ cup                       |
| Fruits <sup>8</sup>                         | ½ cup                       | ¼ cup                       | ¼ cup                       | ¼ cup                       | ½ cup                       |
| Grains <sup>9</sup>                         | ½ ounce equivalent          | ½ ounce equivalent          | 1 ounce equivalent          | 1 ounce equivalent          | 2 ounce equivalent          |

## Endnotes

<sup>1</sup> Must serve all five components for a reimbursable meal. Offer versus serve is an option for at-risk afterschool care and adult day care centers.

<sup>2</sup> At-risk afterschool programs and emergency shelters may need to serve larger portions to children ages 13 through 18 to meet their nutritional needs.

<sup>3</sup> Must serve unflavored whole milk to children age 1.

<sup>4</sup> Must serve unflavored milk to children 2 through 5 years old. The milk must be fat-free, skim, low-fat, or 1 percent or less.

<sup>5</sup> May serve unflavored or flavored milk to children ages 6 and older. The milk must be fat-free, skim, low-fat, or 1 percent or less.

<sup>6</sup> May serve unflavored or flavored milk to adults. The milk must be fat-free, skim, low-fat, or 1 percent or less. Yogurt may be offered in place of milk once per day for adults. Yogurt may count as either a fluid milk substitute or as a meat alternate, but not both, in the same meal. Six ounces (by weight) or ¾ cup (by volume) of yogurt is the equivalent of 8 ounces of fluid milk. A serving of fluid milk is optional for suppers served to adult participants.

<sup>7</sup> Alternate protein products must meet the requirements in Appendix A to Part 226. Through Sept. 30, 2025, yogurt must contain no more than 23 grams of total sugars per 6 ounces. By Oct. 1, 2025, yogurt must contain no more than 12 grams of added sugars per 6 ounces (2 grams of added sugars per ounce). Information on crediting meats/meat alternates may be found in FNS guidance.

<sup>8</sup> Juice must be pasteurized. Full-strength juice may only be offered to meet the vegetable or fruit requirement at one meal or snack, per day. A vegetable may be offered to meet the entire fruit requirement. When two vegetables are served at lunch or supper, two different kinds of vegetables must be served.

<sup>9</sup> Must serve at least one whole grain-rich serving, across all eating occasions, per day. Grain-based desserts may not be used to meet the grains requirement. Through Sept. 30, 2025, breakfast cereals must contain no more than 6 grams of total sugars per dry ounce. By Oct. 1, 2025, breakfast cereal must contain no more than 6 grams of added sugars per dry ounce. Information on crediting grain items may be found in FNS guidance.

Minimum quantities

| Meal components and food items <sup>1</sup> | Ages 1-2                    | Ages 3-5                    | Ages 6-12                   | Ages 13-18 <sup>2</sup>     | Adult participants          |
|---------------------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Fluid Milk                                  | 4 fluid ounces <sup>3</sup> | 4 fluid ounces <sup>3</sup> | 8 fluid ounces <sup>5</sup> | 8 fluid ounces <sup>5</sup> | 8 fluid ounces <sup>6</sup> |
| Meats/meat alternates <sup>7</sup>          | ½ ounce equivalent          | ½ ounce equivalent          | 1 ounce equivalent          | 1 ounce equivalent          | 1 ounce equivalent          |
| Vegetables <sup>8</sup>                     | ½ cup                       | ½ cup                       | ¾ cup                       | ¾ cup                       | ½ cup                       |
| Fruits <sup>8</sup>                         | ½ cup                       | ½ cup                       | ¾ cup                       | ¾ cup                       | ½ cup                       |
| Grains <sup>9</sup>                         | ½ ounce equivalent          | ½ ounce equivalent          | 1 ounce equivalent          | 1 ounce equivalent          | 1 ounce equivalent          |

## Endnotes

<sup>1</sup> Must serve two of the five components for a reimbursable snack. Milk and juice may not be served as the only two items in a reimbursable snack.

<sup>2</sup> At-risk afterschool programs and emergency shelters may need to serve larger portions to children ages 13 through 18 to meet their nutritional needs.

<sup>3</sup> Must serve unflavored whole milk to children age 1.

<sup>4</sup> Must serve unflavored milk to children 2 through 5 years old. The milk must be fat-free, skim, low-fat, or 1 percent or less.

<sup>5</sup> May serve unflavored or flavored milk to children ages 6 and older. The milk must be fat-free, skim, low-fat, or 1 percent or less.

<sup>6</sup> May serve unflavored or flavored milk to adults. The milk must be fat-free, skim, low-fat, or 1 percent or less. Yogurt may be offered in place of milk, once per day for adults. Yogurt may count as either a fluid milk substitute or as a meat alternate, but not both, in the same meal. Six ounces (by weight) or ¾ cup (by volume) of yogurt is the equivalent of 8 ounces of fluid milk.

<sup>7</sup> Alternate protein products must meet the requirements in Appendix A to Part 226. Through Sept. 30, 2025, yogurt must contain no more than 23 grams of total sugars per 6 ounces. By Oct. 1, 2025, yogurt must contain no more than 12 grams of added sugars per 6 ounces (2 grams of added sugars per ounce). Information on crediting meats/meat alternates may be found in FNS guidance.

<sup>8</sup> Juice must be pasteurized. Full-strength juice may only be offered to meet the vegetable or fruit requirement at one meal or snack, per day.

<sup>9</sup> Must serve at least one whole grain-rich serving, across all eating occasions, per day. Grain-based desserts may not be used to meet the grains requirement. Through Sept. 30, 2025, breakfast cereals must contain no more than 6 grams of total sugars per dry ounce. By Oct. 1, 2025, breakfast cereal must contain no more than 6 grams of added sugars per dry ounce. Information on crediting grain items may be found in FNS guidance.

## Summer Breakfast Meal Pattern

Select all three components for a reimbursable meal.

| Component                   | Serving Size | Description                               |
|-----------------------------|--------------|-------------------------------------------|
| 1 milk                      | 1 cup        | fluid milk                                |
| 1 fruit/vegetable           | 1/2 cup      | juice <sup>1</sup> , and/or vegetable     |
| 1 grains/bread <sup>2</sup> | 1 slice      | bread or                                  |
|                             | 1 serving    | cornbread or biscuit or roll or muffin or |
|                             | 3/4 cup      | cold dry cereal or                        |
|                             | 1/2 cup      | hot cooked cereal or                      |
|                             | 1/2 cup      | pasta or noodles or grains                |

<sup>1</sup> Fruit or vegetable juice must be full-strength.

<sup>2</sup> Breads and grains must be made from whole-grain or enriched meal or flour. Cereal must be whole-grain or enriched or fortified.

## Summer Lunch or Supper Meal Pattern

Select all four components for a reimbursable meal.

| Component                   | Serving Size | Description                                  |
|-----------------------------|--------------|----------------------------------------------|
| 1 milk                      | 1 cup        | fluid milk                                   |
| 2 fruits/vegetables         | 3/4 cup      | juice <sup>1</sup> , fruit and/or vegetable  |
| 1 grains/bread <sup>2</sup> | 1 slice      | bread or                                     |
|                             | 1 serving    | cornbread or biscuit or roll or muffin or    |
|                             | 1/2 cup      | hot cooked cereal or                         |
|                             | 1/2 cup      | pasta or noodles or grains                   |
| 1 meat/meat alternate       | 2 oz.        | lean meat or poultry or fish <sup>3</sup> or |
|                             | 2 oz.        | alternate protein product <sup>4</sup> or    |
|                             | 2 oz.        | cheese or                                    |
|                             | 1 large      | egg or                                       |
|                             | 1/2 cup      | cooked dry beans, peas, or lentils or        |
|                             | 4 Tbsp.      | peanut or other nut or seed butter or        |
|                             | 2 oz.        | nuts and/or seeds <sup>5</sup> or            |
|                             | 8 oz.        | yogurt <sup>6</sup>                          |

<sup>1</sup> Fruit or vegetable juice must be full-strength. Full strength vegetable or fruit juice may be counted to meet not more than one-half of this requirement.

<sup>2</sup> Breads and grains must be made from whole-grain or enriched meal or flour. Cereal must be whole-grain or enriched or fortified.

<sup>3</sup> A serving consists of the edible portion of cooked lean meat or poultry or fish.

<sup>4</sup> Must meet the requirements in [Appendix A](#) to Part 225- Alternate Foods for Meals.

<sup>5</sup> Nuts and seeds may credit for the entire meats/meat alternates component.

<sup>6</sup> Yogurt may be plain or flavored, unsweetened or sweetened.

## **SECTION 20:                      INSURANCE REQUIREMENTS**

Evidence of liability insurance in scope and amount equivalent to the liability insurance provided by the school board pursuant to Section 10-22.3 of the School Code (105 ILCS 5/10-22.3).

Current commercial general liability coverage amounts provided by SFA:

- Each occurrence - \$1,000,000

- Damage to Rented Premises (per occurrence) - \$500,000

- Med Expense (any one person) – Excluded

- Personal and Adv. Injury - \$1,000,000

- General Aggregate - \$3,000,000

- Products -Comp/OP – Included

## SECTION 21: BIDDER RESPONSIBILITY AND BID RESPONSIVENESS EVALUATION CRITERIA

It is the purpose of this document to give direction to bidders so that as complete data as possible can be obtained from each prospective company meeting the bid specifications and criteria. This will enable the SFA to determine which company (if any) is able to serve all criteria, which are considered in this invitation for bid.

### Bid Responsibility and Bid Responsiveness Criteria

| Bidder Responsibility and Bid Responsiveness Criteria | Minimum Standard(s) To Demonstrate Compliance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Evidence/Document(s) Required To Demonstrate Compliance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bidder Experience/References                          | <p>Bidder must have a minimum of five years experience serving NSLP meals in public school districts. Bidder must be able to show a minimum of 100% usage of USDA Commodities for the 2024-25 school year for a minimum of 5 current accounts.</p> <p>Within the past five years, the bidder must have served at least two K-8 school districts participating in the NSLP that have at least 1 production site within the district and multiple school locations within the district.</p> <p>The District reserves the right to contact current clients to insure acceptable quality and service standards.</p> <p>Provide a list of all clients where bidders' services have been discontinued for the past seven school years. Bidder must include all locations (along with contact information)</p> <p>Provide a list of any suppliers used that have denied service for late payments.</p> | <p>Provide a complete list of all current public school clients with contact name, phone number, year service began and the usage percentage in the 2024-25 school year for all current accounts. Clearly indicate which current clients meet these requirements.</p> <p>Clearly indicate which current clients meet these requirements and provide sample menus from one of them where all meals are freshly prepared each day in the District's kitchen.</p> <p>Bidder must have favorable references from clients contacted. SFA will investigate references prior to award of bid.</p> <p>Contracts lost may not have been for cause, such as but not limited to, student safety, inability to service, or financial impropriety. Any contract cancellations, terminations, or failure to list such will result in bidder disqualification.</p> <p>Bidder must have no suppliers that have denied service for late payments. All suppliers must be in current standing.</p> |

|                                   |                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Financial Stability of Bidder     | <p>Bidder must show evidence of financial stability, annual profitable operations, and no evidence of bankruptcy for the past five years.</p> <p>Provide a 10 percent bid bond and demonstrate the ability to provide a performance bond.</p>                                               | <p>Provide copies of audited or reviewed company and parent company financial statements for all operating entities contributing to demonstrated annual profitability for the five most recent consecutive years.</p> <p>Provide a bid bond for 10 percent of estimated amount bid. Provide a letter of surety from a US Department of Treasury approved surety indicating the ability to provide a performance bond.</p> |
| Menus/Nutritional Analysis        | Provide a 21-day menu for both breakfast and lunch that includes a detailed nutritional analysis for each day listed on both menus.                                                                                                                                                         | Bidder shall provide an actual 21-day menu for both breakfast and lunch for one of the bidders' current clients and include the detailed nutritional analysis for both breakfast and lunch menus. The nutritional analysis will need to correspond with each of the menus for each day listed. Indicate how your company provides ingredient, nutritional, and allergy information on the products utilized.              |
| Insurance Requirements            | The bidder shall have in place the insurance coverage's as required in Section 20 of the bid document.                                                                                                                                                                                      | FSMC shall include with their bid a certificate of insurance showing that the required insurance coverage's and amounts are currently in effect.                                                                                                                                                                                                                                                                          |
| Employee Training and Development | The FSMC shall provide training programs for all levels of employees: annual training of civil rights, sexual harassment, and blood borne pathogens. Quarterly training to include: safety, slips/trips/falls, cleanliness, sanitation, marketing and health standards.                     | Provide an overview of training programs and the schedule for implementation for all levels of employees. Clearly indicate the topics to be covered during the first year of operations.                                                                                                                                                                                                                                  |
| Support Staff                     | <p>The bidder shall provide the following support services personnel:</p> <p>A district manager that has a minimum of five years of experience in K-8 NSLP food service industry and is currently employed by the bidder.</p> <p>A registered dietitian that has at least five years of</p> | Provide resumes for the District Manager and Registered Dietitian.                                                                                                                                                                                                                                                                                                                                                        |

|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                           |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                      | experience and is currently employed by the bidder.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                           |
| Foodservice Director | <p>The candidate must meet the requirements for the new USDA professional standards and have a minimum of five years of experience in K-8 (non-vended) NSLP programs the size and complexity of Hazel Crest SD 152.5 and is currently employed by the bidder. The Food Service Director is a full-time employee, exclusively devoted to serving Hazel Crest SD 152.5. Part-time or shared management is not acceptable.</p> <p>The Food Service Director candidate must have achieved a minimum of 100% USDA Commodity usage for a District with the size and complexity of Hazel Crest SD 152.5.</p> | <p>Provide resume and work experience of Foodservice Manager Candidate. The District reserves the right to interview and approve prospective candidate.</p> <p>Show evidence of the Food Service Director candidate achieving a minimum of 100% USDA Commodity usage.</p> |

Duplicate this page as necessary.

| <b>Bidder Responsibility and Bid Responsiveness Criteria</b> | <b>Minimum Standard(s) To Demonstrate Compliance</b>                                                                                                                                                                                                                                                                                                                                              | <b>Evidence/Document(s) Required To Demonstrate Compliance</b>                                                                                                                                                                                                              |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Employee Compensation                                        | <p>The bidder shall provide compensation for employees as required in Exhibit G of the bid document. Employee benefits must be comparable to or better than those currently provided. No reduction in holidays, bonus days or insurance coverage will be allowed for the duration of contract and renewals. Employees working a minimum of 30 hours per week are eligible for Employee Health</p> | <p>The bid must include a detailed staffing schedule including employee positions, wages, hours, and locations. A detailed benefit plan including all information required in the bid document must be included. See Section 10.27 for SFA benefits currently provided.</p> |

|                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                       | Care benefits.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Operational Plans                                     | <p>The bidder shall provide at its own expense and have available marketing, promotional, and communications programs which meet with the approval of the District and the requirements of the NSLP and</p> <ul style="list-style-type: none"> <li>-encourage students to make healthy choices</li> <li>-communicate the importance of good nutritional habits</li> <li>-support the District's wellness program</li> <li>-encourage the consumption of fresh fruits and vegetables</li> <li>-provide age appropriate marketing and promotions</li> </ul> <p>The bidder shall demonstrate the ability to communicate effectively with students, parents, staff, and administration; and must have the ability to make menus accessible on the internet.</p> | <p>Provide examples of the marketing programs to similar Districts. Provide samples of promotional programs with implementation schedule.</p> <p>Provide communication samples including web pages and printed materials.</p>                                                                                                                                                                                            |
| Online Menu Planning and Nutritional Analysis Program | Bidder needs to provide a USDA approved online menu planning and nutritional analysis program.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Provide the name of the USDA approved online menu planning and nutritional analysis program that will be utilized by the bidder.                                                                                                                                                                                                                                                                                         |
| Sanitation and Safety                                 | <p>Bidder has not been involved in a food safety/public health issue that threatened student health or safety in the past ten years.</p> <p>Bidder must demonstrate a high standard of operations concerning hot and cold food temperature control, maintaining proper temperatures and sanitation during satellite operations, presentation</p>                                                                                                                                                                                                                                                                                                                                                                                                            | <p>Provide a detailed description of the place, nature of occurrence, and outcome of any investigations regarding public health/food safe that has involved the bidder.</p> <p>Bidders to provide the last 3 state or local health inspection reports from schools similar in size and scope as the Hazel Crest SD 152.5 locations, that are free of major violations and of satisfactory scoring (A or equivalent).</p> |

|                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                          |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
|                               | and storage of foods, staff personal hygiene, and kitchen cleanliness.                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                          |
| Nutritional/Wellness Programs | <p>The bidder must have nutritional programs which meet the requirements of the NSLP and demonstrate the ability to comply with all aspects of the Hazel Crest SD 152.5 Wellness Program.</p> <p>No pre-plated, pre-packaged, or commissary prepared meals of any kind may be used. All meals must be produced at the Kitchen(s) at Hazel Crest District 152.5. No meals from a separate school and/or district, outside kitchen, or commissary will be acceptable.</p> | Provide documentation of the nutritional education programs and nutritional support materials available from the bidder. |

**Duplicate or delete this page as necessary.**

**SECTION 22:****BID SUMMARY**

The SFA shall insert the Projected Annual Units and the Bidder shall insert their rate per unit. The SFA will verify and complete the estimated total for each meal type and calculate the total estimated amount of the Bid.

This document contains a Bid and Contract for the furnishing of management services for the operation of the nonprofit food service program(s) for the period beginning (7/1/2026) and ending on (6/30/2027) and sets forth the terms and conditions applicable to the procurement. Upon acceptance, this document and the IFB shall constitute the Contract between the Bidder and the School Food Authority. The Bidder shall not plead misunderstanding or deception because of such estimate of quantities, or of the character, location, or other conditions pertaining to the solicitation/Contract.

Per Meal Prices must be a Firm Fixed Price Per Meal Rate and calculated as if no USDA commodities will be received.

No additional agreements, fees, costs, or expenses may be charged to the SFA above the total firm fixed price.

|                                                         | Projected Annual Units | Rate Per Unit | Estimated Total*** |
|---------------------------------------------------------|------------------------|---------------|--------------------|
| <b><u>School Nutrition Programs (SNP)*</u></b>          |                        |               |                    |
| Reimbursable Breakfast w/ Milk                          | 126,525                |               |                    |
| Reimbursable Lunch w/ Milk**                            | 140,000                |               |                    |
| A la Carte Meal Equivalent**                            | 17,500                 |               |                    |
| Reimbursable After School Snack                         | 70,000                 |               |                    |
| Special Milk Program (SMP)                              |                        |               |                    |
| Management Fee per School Meal<br>(Breakfast and Lunch) |                        |               |                    |

|                                                         |  |  |  |
|---------------------------------------------------------|--|--|--|
| <b><u>Child and Adult Care Food Program (CACFP)</u></b> |  |  |  |
| Reimbursable At-Risk After School Snack                 |  |  |  |
| Reimbursable At-Risk After School<br>Supper w/ Milk     |  |  |  |
| Reimbursable AM/PM Snack (Pre-K)                        |  |  |  |

|                                                  |  |  |  |
|--------------------------------------------------|--|--|--|
| <b><u>Summer Food Service Program (SFSP)</u></b> |  |  |  |
| Reimbursable Breakfast w/ Milk                   |  |  |  |
| Reimbursable Lunch w/ Milk                       |  |  |  |

Total Estimated Amount of Bid\*\* \$ \_\_\_\_\_

\*May include SSO, refer to section 3 of the IFB

\*\*Solicitation rates for SNP reimbursable Lunch and A la carte equivalency fee must be the same.

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

Addenda Numbered \_\_\_\_\_ through \_\_\_\_\_ were received prior to the signing of this offer.

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip Code

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Bidder

\_\_\_\_\_  
Title

Certificate of Independent Price Determination (68-66) 

100 North First Street  
Springfield, Illinois 62777-0001

### CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

#### NUTRITION DEPARTMENT

Both the School Food Authority (SFA)/Sponsoring Organization (SO) and the Company (Offeror) shall execute this Independent Price Determination Certificate.

|                 |                                                        |
|-----------------|--------------------------------------------------------|
| NAME OF COMPANY | NAME OF SCHOOL FOOD AUTHORITY/ SPONSORING ORGANIZATION |
|-----------------|--------------------------------------------------------|

- A. By submission of this offer, the Offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:
- (1) The prices in this offer have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other Offeror or with any competitor.
  - (2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed to the Offeror and will not knowingly be disclosed by the Offeror prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other Offeror for the purpose of restricting competition.
  - (3) No attempt has been made or will be made by the Offeror to induce any person or firm to submit or not submit an offer for the purpose of restricting competition.
- B. Each person signing this offer on behalf of the Offeror certifies that:
- (1) He or she is the person in the Offeror's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to sections a through c above; or
  - (2) He or she is not the person in other Offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate in any action contrary to sections a through c above, and as their agent does hereby certify; and he or she has not participated, and will not participate, in any action contrary to the above.

TO THE BEST OF MY KNOWLEDGE, this Offeror, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any government agency and have not in the last three years been convicted of or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, accepts as follows:

\_\_\_\_\_  
*Signature of Offeror's authorized representative*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Date Signed*

IN ACCEPTING THIS OFFER, the SFA/SO certifies that no representative of the SFA has taken any action, which may have jeopardized the independence of the offer referred above.

\_\_\_\_\_  
*Signature of SFA/SO authorized representative*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Date Signed*

**Bid-Rigging Certification (68-65)** 

100 North First Street  
Springfield, Illinois 62777-0001

**BID-RIGGING CERTIFICATION****NUTRITION DEPARTMENT**

As the duly authorized agent, I hereby certify that neither the contractor, nor any individual presently affiliated with the contractor's organization, is not barred from entering into this contract by Sections 33E-3 and 33E-4 of the Illinois Criminal Code of 1961 ([720 ILCS 5/33E-3](#), 33E-4). Sections [33E-3](#) and [33E-4](#) prohibit the receipt of a contract by a contractor who has been convicted of bid-rigging or bid-rotating.

|                             |                                |
|-----------------------------|--------------------------------|
| ORGANIZATION / COMPANY NAME | ORGANIZATION / COMPANY ADDRESS |
| NAME OF AUTHORIZED AGENT    | TITLE OF AUTHORIZED AGENT      |

---

*Signature of Authorized Agent*

---

*Date*

## Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions (85-34N)



100 North First Street  
Springfield, Illinois 62777-0001

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

#### NUTRITION DEPARTMENT

This certification is required by the regulations implementing Executive Orders [12549](#) and [12689](#), Debarment and Suspension, [2 CFR part 3485](#), including Subpart C Responsibilities of Participants Regarding Transactions (also see federal guidance at [2 CFR part 180](#)).

Child Nutrition Program Operators are required to ensure that all sub-contractors and sub-grantees are neither excluded nor disqualified under the suspension and debarment rules found at [2 CFR 200.212](#) by doing any one of the following:

- Checking the [Excluded Parties List](#) found at the System for Award Management (SAM) [www.SAM.gov](#).
- Collecting a certification that the entity is neither excluded nor disqualified. Since a federal certification form is no longer available, the grantee or sub-grantee electing this method must devise its own.
- Including a clause to this effect in the sub-grant agreement and in any procurement, contract expected to equal or exceed \$25,000, awarded by the grantee or a sub-grantee under its grant or sub-grant.
- Sub-grantee and contractors must obtain a Unique Entity ID. All Federal Government awards are required to have a Unique Entity ID. To obtain a Unique Entity ID, visit [www.SAM.gov](#) to register. There is no charge for a Unique Entity ID. The Unique Entity ID serves as a means of tracking and identifying applications for Federal assistance and is required on all applications for Federal assistance.

**BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW.**

#### CERTIFICATION

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

1. Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
3. It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
4. It will include the clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion—Lower Tier Covered Transactions*, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
5. The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into.
6. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Certification.

\_\_\_\_\_  
Company/Organization Name

\_\_\_\_\_  
PR/Award Number or Project Name

\_\_\_\_\_  
Name of Company / Organization  
Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Digital or Original Signature of  
Authorized Representative

\_\_\_\_\_  
Date

## Instructions for Certification

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



100 North First Street  
Springfield, Illinois 62777-0001

**CERTIFICATE  
REGARDING LOBBYING**

**NUTRITION DEPARTMENT**

**Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts  
Exceeding \$100,000 in Federal Funds**

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

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

- (1) No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit the Illinois State Board of Education (ISBE) form, "Disclosure of Lobbying Activities", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

\_\_\_\_\_  
Organization Name

\_\_\_\_\_  
PR/Award Number or Project Name

\_\_\_\_\_  
Name of Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
*Digital or Original Signature of  
Authorized Representative*

\_\_\_\_\_  
Date

ISBE 85-36N (11/24)



100 North First Street  
Springfield, Illinois 62777-0001

DISCLOSURE OF  
LOBBYING ACTIVITIES

NUTRITION DEPARTMENT

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <b>1. TYPE OF FEDERAL ACTION</b><br><input type="checkbox"/> a. Contract <input type="checkbox"/> b. Grant <input type="checkbox"/> c. Cooperative agreement <input type="checkbox"/> d. Loan <input type="checkbox"/> e. Loan guarantee <input type="checkbox"/> f. Loan insurance                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                       |
| <b>2. STATUS OF FEDERAL ACTION</b><br><input type="checkbox"/> a. Bid/offer/application <input type="checkbox"/> b. Initial award <input type="checkbox"/> c. Post-award                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                       |
| <b>3. REPORT TYPE</b><br><input type="checkbox"/> a. Initial filing <input type="checkbox"/> b. Material change <input type="checkbox"/> For material change only: Year _____ Quarter _____ Date of last report _____                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                       |
| <b>4. NAME AND ADDRESS OF REPORTING ENTITY</b><br><input type="checkbox"/> Prime <input type="checkbox"/> Subawardee, Tier _____ If known<br>Congressional District, if known _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                       |
| <b>5. IF REPORTING ENTITY IN NO. 4 IS SUBAWARDEE, ENTER NAME AND ADDRESS OF PRIME</b><br>Congressional District, if known _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                       |
| <b>6. FEDERAL DEPARTMENT/AGENCY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>7. FEDERAL PROGRAM NAME/DESCRIPTION</b><br>CFDA Number, if applicable _____                                        |
| <b>8. FEDERAL ACTION NUMBER, if known</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>9. AWARD AMOUNT (if known)</b><br>\$ _____                                                                         |
| <b>10a. NAME AND ADDRESS OF LOBBYING ENTITY</b><br>(If individual last name, first name, MI)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>10b. INDIVIDUALS PERFORMING SERVICES</b><br>(Including address if different from #10a) (last name, first name, MI) |
| <i>(Attach Continuation Sheet(s), if necessary)</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                       |
| <b>11. AMOUNT OF PAYMENT (check all that apply)</b><br>\$ _____ <input type="checkbox"/> Actual <input type="checkbox"/> Planned                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                       |
| <b>12. FORM OF PAYMENT (check all that apply)</b><br><input type="checkbox"/> a. Cash <input type="checkbox"/> b. In-kind; specify: nature _____ value _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                       |
| <b>13. TYPE OF PAYMENT (check all that apply)</b><br><input type="checkbox"/> a. Retainer <input type="checkbox"/> b. One-time fee <input type="checkbox"/> c. Commission <input type="checkbox"/> d. Contingent fee <input type="checkbox"/> e. Deferred <input type="checkbox"/> f. Other, specify _____                                                                                                                                                                                                                                                                                                                                                |                                                                                                                       |
| <b>14. Brief description of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s) contacted, for payment indicated in item 11.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                       |
| <b>15. <input type="checkbox"/> YES <input type="checkbox"/> NO CONTINUATION SHEET(S), ATTACHED</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                       |
| <b>16. Information requested through this form is authorized by title <a href="#">31 U.S.C. Section 1352</a>. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to <a href="#">31 U.S.C. 1352</a>. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</b> |                                                                                                                       |
| <b>ORIGINAL SIGNATURE</b><br>_____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                       |
| <b>PRINT NAME OR TYPE</b><br>_____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                       |
| <b>TITLE</b><br>_____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                       |
| <b>TELEPHONE NUMBER</b><br>_____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>DATE</b><br>_____                                                                                                  |

ISBE 85-37N (11/24)

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

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

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001".
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
(b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial(MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

*According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.*

## CONTINUATION SHEET DISCLOSURE OF LOBBYING ACTIVITIES

REPORTING ENTITY NAME:

ISBE 85-37N (11/24)

Print

Reset Form

|                    |                                |  |
|--------------------|--------------------------------|--|
| <b>SECTION 25:</b> | <b>Bid Agreement</b>           |  |
|                    | <b>FSMC</b>                    |  |
|                    | <b>Complete section below.</b> |  |

**THE UNDERSIGNED HEREBY OFFERS** to provide the services of an FSMC as specified in this Bid for the period of July 1, 2026 and ending June 30, 2027. This agreement shall be in effect for the period specified, not to exceed one year, and may be renewed by mutual agreement for four additional one-year Contract Terms.

I understand that the SFA reserves the right to reject any or all Bids, and that this Bid may not be withdrawn during a period of sixty (60) days from the time of opening of the Bid.

**FURTHERMORE, I CERTIFY** that, consistent with section 2 of this IFB, I have not exchanged any gratuities, favors, nor anything of monetary value with the SFA, and this Bid is made without prior understanding, agreement, or connection with any other Bidder submitting a Bid for the same type of service, and is in all respects fair and without collusion or fraud. I agree to abide to all term and conditions of this IFB and certify that I am authorized to sign the IFB for the Bidder.

|                                             |                            |                                |     |
|---------------------------------------------|----------------------------|--------------------------------|-----|
| FSMC Name                                   |                            |                                |     |
| FSMC Street Address                         | City                       | State                          | Zip |
| Signature of Authorized Representative<br>➤ |                            | Date Signed <i>Mo./Day/Yr.</i> |     |
| Printed Name <i>First and Last</i>          | Title                      |                                |     |
| Email Address                               | Phone <i>Area Code/No.</i> | FAX <i>Area Code/No.</i>       |     |

|  |                                |  |
|--|--------------------------------|--|
|  | <b>SFA</b>                     |  |
|  | <b>Complete section below.</b> |  |

### Awarding of the Contract

SFA by signing below is awarding the contract for this IFB to the Bidder of this Bid, herein referred to as "Selected FSMC". This Bid, all sections of the Bid, all terms and conditions, addendums, including any additional addendums mutually agreed to by both the SFA and Bidder will be incorporated into this Awarded Contract.

The undersigned hereby accepts Bidder's services of an FSMC as specified in this Bid for the period of July 1, 2026 and ending June 30, 2026. This agreement shall be in effect for the period specified, not to exceed one year, and may be renewed by mutual agreement for four additional one-year Contract Terms.

**FURTHERMORE, I CERTIFY** that, consistent with section 2 of this IFB, I have not received any gratuities, favors, nor anything of monetary value with the FSMC, and this Bid is made without prior understanding, agreement, or connection with any other Bidder submitting a Bid for the same type of service, and is in all respects fair and without collusion or fraud. I agree to abide to all term and conditions of this IFB and certify that I am authorized to sign the IFB for the SFA.

|                                                  |                            |                                |              |
|--------------------------------------------------|----------------------------|--------------------------------|--------------|
| SFA Name HAZEL CREST SCHOOL DISTRICT 152.5       |                            |                                |              |
| SFA Street Address<br>1223 173 <sup>rd</sup> St. | City<br>East Hazel Crest   | State<br>IL                    | Zip<br>60429 |
| Signature of Authorized Representative<br>➤      |                            | Date Signed <i>Mo./Day/Yr.</i> |              |
| Printed Name <i>First and Last</i>               | Title                      |                                |              |
| Email Address                                    | Phone <i>Area Code/No.</i> | FAX <i>Area Code/No.</i>       |              |

**LIST OF REQUIRED IFB EXHIBITS**

| Exhibit and Title |                                                                                          | SFA                                 |
|-------------------|------------------------------------------------------------------------------------------|-------------------------------------|
| <b>A</b>          | A-1: School/Site Data Form                                                               | <input checked="" type="checkbox"/> |
|                   | A-2: School/Site Average Daily Participation by Federal Program                          | <input checked="" type="checkbox"/> |
|                   | A-3: School/ Site Meal Service Information by Federal Program                            | <input checked="" type="checkbox"/> |
|                   | A-4: Current and Projected Enrollment                                                    | <input checked="" type="checkbox"/> |
| <b>B</b>          | B-1: 21-Day Cycle Menu                                                                   | <input type="checkbox"/>            |
|                   | B-2: Meal Choices and Offerings                                                          | <input checked="" type="checkbox"/> |
|                   | B-3: A la Carte Price list                                                               | <input checked="" type="checkbox"/> |
| <b>C</b>          | USDA Foods Annual Order                                                                  | <input checked="" type="checkbox"/> |
| <b>D</b>          | School Year 2024-2025 Sponsor Claims for Reimbursement (for each month)                  | <input checked="" type="checkbox"/> |
| <b>E</b>          | School Year 2025-2026 Sponsor and Site Claims for Reimbursement (for each month to date) | <input checked="" type="checkbox"/> |
| <b>F</b>          | FSMC Equipment List                                                                      | <input checked="" type="checkbox"/> |
| <b>G</b>          | Current Operational Labor and Benefits                                                   | <input checked="" type="checkbox"/> |
| <b>H</b>          | School Year 2024-2025 Food Service Account Income Statement                              | <input checked="" type="checkbox"/> |
| <b>I</b>          | School District/Operation Calendar                                                       | <input checked="" type="checkbox"/> |
| <b>J</b>          | Local Wellness Policy                                                                    | <input checked="" type="checkbox"/> |
| <b>K</b>          | Evaluation form(s): FSMC Reference Check, if applicable                                  | <input type="checkbox"/>            |
| <b>L</b>          | Collective Bargaining Agreement, if applicable                                           | <input type="checkbox"/>            |

## Exhibit A-1: School/Site Data Form

[DELETE INSTRUCTION: SFA to complete by checking all applicable boxes. Duplicate as necessary]

### Data based on Current School Year Operations

| Site or School Name | Breakfast                           |                                     |                                     | Lunch                               |                                     |                                     | Adult/Staff Meals        | After-school Snack                  |  | SSO                                 | SMP                                 | SFSP                     | CACFP                    | Catering                 | Vending                  |
|---------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
|                     | Serve Only                          | Offer Versus Serve                  | A la Carte sales                    | Serve Only                          | Offer Versus Serve                  | A La Carte Sales                    |                          |                                     |  |                                     |                                     |                          |                          |                          |                          |
| Barack Obama        | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Jesse White         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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|                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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|                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
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|                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/>            |  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|                     | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |                                     |                                     |                                     |                          |                                     |  |                                     |                                     |                          |                          |                          |                          |

SSO= Seamless Summer Option; SMP= Special Milk Program; SFSP= Summer Food Service Program; CACFP=Child and Adult Care Food Program

[DELETE INSTRUCTION: SFA to complete and duplicate as necessary]

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## SUMMER

[DELETE INSTRUCTION: SFA to complete and duplicate as necessary. Delete if not applicable]

| School/Site Name | Projected Reimbursable Breakfast Meals | Projected Reimbursable Lunch Meals |
|------------------|----------------------------------------|------------------------------------|
|                  | Average Daily Number                   | Average Daily Number               |
| Barack Obama     | 175                                    | 175                                |
| Jesse White      | 159                                    | 159                                |
|                  |                                        |                                    |
|                  |                                        |                                    |
|                  |                                        |                                    |
|                  |                                        |                                    |
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|                  |                                        |                                    |
| Total            |                                        |                                    |

# Exhibit A-3: School/ Site Meal Information- SNP

[DELETE INSTRUCTION: SFA to complete and duplicate as necessary]

## Data based on Current School Year Operations

| School/ Site Name | Address                            | Grade Levels<br>[1] | CEP<br>[2] | Type of Service<br>[3] | No. of Serving Periods (Lunch) | Beginning and Ending Times<br>of Meal Service |              |                    | No. of Annual Serving Days |
|-------------------|------------------------------------|---------------------|------------|------------------------|--------------------------------|-----------------------------------------------|--------------|--------------------|----------------------------|
|                   |                                    |                     |            |                        |                                | Breakfast                                     | Lunch        | After School Snack |                            |
| Barack Obama      | 16448 Park Ave Markham, IL         | PreK-8              | Select One | On-Site Preparation    | 180                            | 7:30 – 8:00                                   | 11:00 -1:00  | 4:20 – 4:45        |                            |
| Jesse White       | 16910 Western Ave. Hazel Crest, IL | PreK-8              | Select One | On-Site Preparation    | 150                            | 7:50 – 8:00                                   | 11:00 – 1:00 | 4:20 – 4:45        |                            |
|                   |                                    |                     | Select One | Select One             |                                | –                                             | –            | –                  |                            |
|                   |                                    |                     | Select One | Select One             |                                | –                                             | –            | –                  |                            |
|                   |                                    |                     | Select One | Select One             |                                |                                               |              |                    |                            |
|                   |                                    |                     | Select One | Select One             |                                |                                               |              |                    |                            |
|                   |                                    |                     | Select One | Select One             |                                |                                               |              |                    |                            |
|                   |                                    |                     | Select One | Select One             |                                | –                                             | –            | –                  |                            |
|                   |                                    |                     | Select One | Select One             |                                | –                                             | –            | –                  |                            |
|                   |                                    |                     | Select One | Select One             |                                | –                                             | –            | –                  |                            |
|                   |                                    |                     | Select One | Select One             |                                | –                                             | –            | –                  |                            |
|                   |                                    |                     | Select One | Select One             |                                | –                                             | –            | –                  |                            |
|                   |                                    |                     | Select One | Select One             |                                | –                                             | –            | –                  |                            |

[1] List grade groups that have access to meal service.

[2] Enter yes or no for each location.

[3] Select Option. If other describe here:

# Exhibit A-3: School/ Site Meal Information- SUMMER

[DELETE INSTRUCTION: SFA to complete and duplicate as necessary. Delete if not applicable]

Data based on Current Program Year

| School/ Site Name | Address                               | Type of Service<br>[1] | Beginning and Ending Times<br>of Meal Service |               | No. Of<br>Serving<br>Days |
|-------------------|---------------------------------------|------------------------|-----------------------------------------------|---------------|---------------------------|
|                   |                                       |                        | Breakfast                                     | Lunch         |                           |
| Barack Obama      | 16448 Park Ave.,<br>Markham, IL       | On-Site<br>Preparation | 8:00 – 8:30                                   | 12:00 – 12:30 |                           |
| Jesse White       | 16910 Western Ave. Hazel<br>Crest, IL | On-Site<br>Preparation | 8:00 – 8:30                                   | 12:00 – 12:30 |                           |
|                   |                                       | Select One             | –                                             | –             |                           |
|                   |                                       | Select One             | –                                             | –             |                           |
|                   |                                       | Select One             | –                                             | –             |                           |
|                   |                                       | Select One             | –                                             | –             |                           |
|                   |                                       | Select One             | –                                             | –             |                           |
|                   |                                       | Select One             | –                                             | –             |                           |
|                   |                                       | Select One             | –                                             | –             |                           |
|                   |                                       | Select One             | –                                             | –             |                           |
|                   |                                       | Select One             | –                                             | –             |                           |
|                   |                                       | Select One             | –                                             | –             |                           |
|                   |                                       | Select One             | –                                             | –             |                           |
|                   |                                       | Select One             | –                                             | –             |                           |
|                   |                                       | Select One             | –                                             | –             |                           |
|                   |                                       | Select One             | –                                             | –             |                           |

[1] Select option. If other describe here:

[ DELETE INSTRUCTION: SFA to complete and duplicate as necessary]

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## Exhibit B-1: 21-Day Cycle Menu(s) [N/A]

7 CFR 210.16(b) requires that the IFB contain a 21-day cycle menu developed in accordance with the provisions in 7 CFR 210, 7 CFR 220, 7 CFR 225 and 7 CFR 226 for meal pattern requirements. When other Programs are also operated, the cycle menu must meet the meal pattern requirements for all Programs as found in the respective Program regulations for meal patterns, i.e., NSLP, SBP, SFSP, etc. The purpose of the SFA providing the 21-day cycle menu in the IFB is for evaluation of offers based on the estimated average cost per meal.

The State Agency has allowed the SFA to require all bidders to develop and submit a 21-day cycle menu that, if awarded the contract, will be the service menu for the SFA.

### 21-Day cycle menu requirements

- A menu must be submitted for **each meal types and all programs** within the bid.
- All menus must meet the USDA meal pattern requirements for all programs within the bid.
- All menus must meet local menu and dietary specifications for all programs within the bid.
- All menus must be accompanied by detailed nutritional analysis.
- All menus must include estimated average cost per meal.
- SFA TO INSERT ADDITIONAL MENU REQUIREMENTS
- SFA TO INSERT ADDITIONAL MENU REQUIREMENTS
- SFA TO INSERT ADDITIONAL MENU REQUIREMENTS

[ DELETE INSTRUCTION: SFA to complete and duplicate as necessary]

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## **EXHIBIT B-3 A LA CARTE PRICE LIST**

Hazel Crest School District 152½

### **2026-2027 SCHOOL YEAR Projected AL A CARTE PRICE LIST**

|                   |        |
|-------------------|--------|
| Student Breakfast | \$2.94 |
| Student Lunch     | \$4.71 |
| Adult Salad       | \$5.00 |
| Adult Lunch       | \$5.00 |

#### **Entrees**

##### **Sold as Seconds Only**

|                  |        |
|------------------|--------|
| Daily Special    | \$4.10 |
| Hamburger        | \$4.10 |
| Cheeseburger     | \$4.25 |
| Chicken Sandwich | \$4.10 |
| Chicken Nuggets  | \$4.10 |
| Nachos w/Cheese  | \$4.10 |
| Sub Sandwich     | \$4.10 |

#### **SALADS Large Size**

|                      |        |
|----------------------|--------|
| Chicken Caesar Salad | \$5.00 |
| Julianne Salad       | \$5.00 |
| Taco Salad           | \$5.50 |

#### **Sides**

|                              |        |
|------------------------------|--------|
| Hot Veggies                  | \$0.75 |
| Soft Pretzel 2.5 oz w/cheese | \$2.00 |
| Extra Cheese                 | \$0.50 |

#### **DESSERTS**

|               |        |
|---------------|--------|
| Cookie        | \$1.00 |
| Fresh Fruit   | \$1.00 |
| Fruit Cup     | \$0.50 |
| Baked Chips   | \$1.00 |
| Ice Cream Bar | \$1.60 |

#### **BEVERAGES**

|               |        |
|---------------|--------|
| Milk          | \$0.50 |
| Bottled Water | \$1.00 |
| Gatorade      | \$2.00 |

## Exhibit C: USDA Foods Order

[ DELETE INSTRUCTION: SFA to insert current school year USDA foods from ICS order as well as next school year USDA foods order. For assistance with ICS contact [fdp@isbe.net](mailto:fdp@isbe.net) ]

See attached

## Annual Order Form (Group A)

[Home](#) [Annual Order Forms](#) [Monthly Process](#) [Reports](#) [Administration](#)

## Agency Year Account Summary 2027

Agency Name: HAZEL CREST  
SCHOOL DIST 152-5

Beginning PAL Balance: \$54,908.5500

Agreement Nbr: 07016152502A1

Contract Nbr: 01607200A2027

DOD Fresh Allotment: \$25,000.0000

Diversion to Processing: \$0.0000

Representative: Dr. Cynthia Levy Dr.  
Cynthia Levy

Available for USDA Foods Requests: \$29,908.5500

Phone Nbr: (708) 335-0790

Value of USDA Foods Requested: (can exceed available by up to 35%): \$29,906.6427

USDA Foods Received YTD: \$0.0000

Remaining PAL Balance YTD: \$29,908.5500

Click on Bonus to place a bonus order

2027 - SCHOOL (A) ▼

Dairy, Grains, Nuts, Oils ▼

Go

| PAL |        | Bonus                             |               |                                     |                                 |         |            |                 |                      |              |  |
|-----|--------|-----------------------------------|---------------|-------------------------------------|---------------------------------|---------|------------|-----------------|----------------------|--------------|--|
|     | Code   | USDA Foods Name                   | PAL/<br>Bonus | Accepted                            | Requested                       | Balance | Case Value | Requested Value | Pack Size            | Storage Type |  |
|     | 100036 | CHEESE, BLND, AM/SKIM YELLOW SLC  | PAL           | <input checked="" type="checkbox"/> | <input type="text" value="15"/> | 15      | \$55.6650  | \$834.9750      | 6/5# LOAVES          | Cooler       |  |
|     | 100012 | CHEESE, CHEDDAR R/F SHRED YELLOW  | PAL           | <input checked="" type="checkbox"/> | <input type="text" value="10"/> | 10      | \$65.6550  | \$656.5500      | 6/5# BAGS            | Cooler       |  |
|     | 100034 | CHEESE, MOZZ LT SHRED FRZ         | PAL           | <input checked="" type="checkbox"/> | <input type="text" value="10"/> | 10      | \$59.2800  | \$592.8000      | 30# BOX              | Freezer      |  |
|     | 110396 | CHEESE, MOZZ, STRING, 1 OZ STICKS | PAL           | <input checked="" type="checkbox"/> | <input type="text" value="22"/> | 22      | \$65.5987  | \$1,443.1714    | 360/1 oz sticks      | Cooler       |  |
|     | 100439 | OIL, VEGETABLE                    | PAL           | <input checked="" type="checkbox"/> | <input type="text" value="10"/> | 10      | \$38.0134  | \$380.1340      | 6/1 GAL BTL          | Dry          |  |
|     | 110393 | PANCAKES, WHOLE GRAIN FRZ         | PAL           | <input type="checkbox"/>            | <input type="text" value="0"/>  | 0       | \$17.5262  | \$0.0000        | 12# CARTON           | Freezer      |  |
|     | 100396 | PEANUT BUTTER, SMOOTH             | PAL           | <input type="checkbox"/>            | <input type="text" value="0"/>  | 0       | \$40.6440  | \$0.0000        | 6/5# CANS            | Dry          |  |
|     | 110520 | PENNE, WHOLE GRAIN-RICH BLEND     | PAL           | <input type="checkbox"/>            | <input type="text" value="0"/>  | 0       | \$34.1260  | \$0.0000        | 20# Carton           | Dry          |  |
|     | 100500 | RICE, BROWN, LONG GR, PARBOILED   | PAL           | <input type="checkbox"/>            | <input type="text" value="0"/>  | 0       | \$34.4880  | \$0.0000        | 24/2# BAGS           | Cooler       |  |
|     | 110504 | ROTINI, WHOLE GRAIN-RICH BLEND    | PAL           | <input type="checkbox"/>            | <input type="text" value="0"/>  | 0       | \$28.7320  | \$0.0000        | 20# Carton           | Dry          |  |
|     | 100935 | SUNFLOWER SEED BUTTER             | PAL           | <input checked="" type="checkbox"/> | <input type="text" value="10"/> | 10      | \$44.7990  | \$447.9900      | 6/5# CANS            | Dry          |  |
|     | 110394 | TORTILLA, WHOLE GRAIN FRZ         | PAL           | <input type="checkbox"/>            | <input type="text" value="0"/>  | 0       | \$24.6348  | \$0.0000        | 288 1.5 oz TORTILLAS | Freezer      |  |



- Newly Offered USDA Foods



- Inactive



- View USDA Foods Details

**Illinois State Board of Education**  
**Food Distribution Program**  
**PAL Orders - 2027**

|                        |                                   |                                               |               |
|------------------------|-----------------------------------|-----------------------------------------------|---------------|
| <b>Agency Name:</b>    | HAZEL CREST SCHOOL DIST 152-5     | <b>Beginning PAL Balance:</b>                 | \$54,908.5500 |
| <b>Agreement Nbr:</b>  | 07016152502A1                     |                                               |               |
| <b>Contract Nbr:</b>   | 01607200A2027                     | <b>PAL Processing Deduction:</b>              | \$0.0000      |
|                        |                                   | DoD Fresh Fruits & Vegetables Deduction       | \$25,000.0000 |
| <b>Representative:</b> | Dr. Cynthia Levy Dr. Cynthia Levy | <b>Available for PAL USDA Foods Requests:</b> | \$29,908.5500 |
| <b>Phone Nbr:</b>      | (708) 335-0790                    | <b>Value of USDA Foods Requested:</b>         | \$29,906.6427 |

| Status                          | Code   | USDA Foods Name                           | Case Value | Pack Size            | Accept | Requested | Balance |
|---------------------------------|--------|-------------------------------------------|------------|----------------------|--------|-----------|---------|
| PAL - Dairy, Grains, Nuts, Oils |        |                                           |            |                      |        |           |         |
| A                               | 100036 | CHEESE, BLND, AM/SKIM YELLOW SLC          | \$55.6650  | 6/5# LOAVES          | Y      | 15        | 15      |
| A                               | 100012 | CHEESE, CHEDDAR R/F SHRED YELLOW          | \$65.6550  | 6/5# BAGS            | Y      | 10        | 10      |
| A                               | 100034 | CHEESE, MOZZ LT SHRED FRZ                 | \$59.2800  | 30# BOX              | Y      | 10        | 10      |
| A                               | 110396 | CHEESE, MOZZ, STRING, 1 OZ STICKS         | \$65.5987  | 360/1 oz sticks      | Y      | 22        | 22      |
| A                               | 100439 | OIL, VEGETABLE                            | \$38.0134  | 6/1 GAL BTL          | Y      | 10        | 10      |
| A                               | 110393 | PANCAKES, WHOLE GRAIN FRZ                 | \$17.5262  | 12# CARTON           | N      | 0         | 0       |
| A                               | 100396 | PEANUT BUTTER, SMOOTH                     | \$40.6440  | 6/5# CANS            | N      | 0         | 0       |
| A                               | 110520 | PENNE, WHOLE GRAIN-RICH BLEND             | \$34.1260  | 20# Carton           | N      | 0         | 0       |
| A                               | 100500 | RICE, BROWN, LONG GR, PARBOILED           | \$34.4880  | 24/2# BAGS           | N      | 0         | 0       |
| A                               | 110504 | ROTINI, WHOLE GRAIN-RICH BLEND            | \$28.7320  | 20# Carton           | N      | 0         | 0       |
| A                               | 100935 | SUNFLOWER SEED BUTTER                     | \$44.7990  | 6/5# CANS            | Y      | 10        | 10      |
| A                               | 110394 | TORTILLA, WHOLE GRAIN FRZ                 | \$24.6348  | 288 1.5 oz TORTILLAS | N      | 0         | 0       |
| PAL - Fruits                    |        |                                           |            |                      |        |           |         |
| A                               | 111790 | APPLE JUICE, 100%, UNSWEETENED, CUPS, FRZ | \$18.5616  | 96/4 oz cups         | Y      | 16        | 16      |
| A                               | 100206 | APPLE SLICES, CND UNSWT                   | \$38.4189  | 6/#10 CANS           | N      | 0         | 0       |
| A                               | 110541 | APPLESAUCE, CND, UNSWT                    | \$23.7705  | 6/#10 CANS           | N      | 0         | 0       |
| A                               | 110361 | APPLESAUCE CUPS, UNSWT, 96/4.5 OZ         | \$17.9010  | 96/ 4.5 OZ CUPS      | Y      | 23        | 23      |
| A                               | 100261 | APRICOT CUPS, DICED, FRZ, 4.5 OZ          | \$47.5517  | 96/4.5 OZ CUP        | N      | 0         | 0       |
| A                               | 100216 | APRICOTS, DICED, XLT SYRUP, CND           | \$46.1011  | 6/#10 CANS           | N      | 0         | 0       |
| A                               | 110623 | BLUEBERRIES, HIGHBUSH FRZ 12/2.5#         | \$43.0170  | 12/2.5# CARTONS      | Y      | 12        | 12      |
| A                               | 111643 | CHERRIES, TART, DRIED INDIVIDUAL PORTION  | \$119.7692 | 250/1.36OZ BAG       | Y      | 5         | 5       |
| A                               | 110723 | CRANBERRIES, DRIED, 300/1.16 oz           | \$48.3242  | 300/1.16oz pkgs      | Y      | 8         | 8       |
| A                               | 110859 | MIXED BERRIES, CUP, FRZ                   | \$39.7872  | 96/4oz cups          | Y      | 16        | 16      |
| A                               | 100212 | MIXED FRUIT, XLT SYRUP, CND               | \$43.7290  | 6/#10 CANS           | N      | 0         | 0       |
| A                               | 100241 | PEACH CUPS, DICED, FRZ, 4.4 OZ            | \$40.9781  | 96/4.4 OZ CUPS       | Y      | 15        | 15      |
| A                               | 100220 | PEACHES, CLING, DICED, XLT SYRUP, CND     | \$43.5302  | 6/#10 CANS           | N      | 0         | 0       |
| A                               | 100219 | PEACHES, SLICED, XLT SYRUP, CND           | \$42.3775  | 6/#10 CANS           | Y      | 20        | 20      |
| A                               | 100225 | PEARS, DICED, XLT SYRUP, CND              | \$42.6639  | 6/#10 CANS           | N      | 0         | 0       |
| A                               | 100224 | PEARS, SLICED, XLT SYRUP, CND             | \$45.6739  | 6/#10 CANS           | Y      | 21        | 21      |
| A                               | 100293 | RAISINS, UNSWT 144/1.33 OZ BOXES          | \$22.2120  | 144/1.33 OZ BOXES    | N      | 0         | 0       |
| A                               | 100256 | STRAWBERRY CUPS, DICED, FRZ, 4.5 OZ       | \$45.1467  | 96/4.5 OZ CUPS       | N      | 0         | 0       |
| A                               | 100254 | STRAWBERRIES, SLICED, FRZ                 | \$40.1280  | 30# CARTON           | N      | 0         | 0       |
| A                               | 110846 | STRAWBERRIES WHOLE IQF 12/2.5#            | \$45.7980  | 12/2.5# CARTON       | N      | 0         | 0       |
| PAL - Meats/Alternates          |        |                                           |            |                      |        |           |         |
| A                               | 100134 | BEEF CRUMBLES, COOKED W/SPP               | \$168.5440 | 4/10# PKG.           | N      | 0         | 0       |
| A                               | 100158 | BEEF, FINE GROUND RAW FRZ                 | \$176.0960 | 40# CARTON           | Y      | 25        | 25      |

|                    |        |                                          |            |                      |   |    |    |
|--------------------|--------|------------------------------------------|------------|----------------------|---|----|----|
| A                  | 100163 | BEEF PATTY LEAN, RAW FRZ 3.1 oz          | \$204.0440 | 40# CARTON           | Y | 20 | 20 |
| A                  | 110322 | BEEF PATTY W/SPP COOKED HMSTYLE 2.2oz    | \$170.1680 | 40# CARTON           | N | 0  | 0  |
| A                  | 100188 | HAM, COOKED, DICED, FRZ.                 | \$91.8440  | 8/5# PKG             | N | 0  | 0  |
| A                  | 100187 | HAM, COOKED, SLICED, FRZ.                | \$99.7600  | 8/5# PKG             | N | 0  | 0  |
| A                  | 110851 | POLLOCK STICKS, BRD FRZ                  | \$95.7240  | 40# CASE             | N | 0  | 0  |
| A                  | 110730 | PORK, UNSEASONED PULLED COOKED FRZ       | \$97.7000  | 8/5# Packages        | N | 0  | 0  |
| PAL - Poultry/Eggs |        |                                          |            |                      |   |    |    |
| A                  | 100101 | CHICKEN, DICED, COOKED, FRZ              | \$136.9840 | 40# CARTON           | Y | 20 | 20 |
| A                  | 100117 | CHICKEN, FAJITA STRIPS                   | \$79.5240  | 30# CARTON           | Y | 10 | 10 |
| A                  | 110921 | CHICKEN, FILLET, UNBREADED, FRZ          | \$103.1940 | 30# CASE             | N | 0  | 0  |
| A                  | 110080 | CHICKEN, OVEN ROASTED                    | \$143.0070 | 30# CARTON           | N | 0  | 0  |
| A                  | 111881 | CHICKEN, PULLED, COOKED                  | \$130.4670 | 6/5LB OR 3/10LB BAGS | N | 0  | 0  |
| A                  | 110462 | CHICKEN STRIPS, COOKED UNSEASONED        | \$93.7710  | 30# CASE             | N | 0  | 0  |
| A                  | 111751 | EGG PATTY                                | \$72.8700  | 300-320 1OZ PORTION  | Y | 7  | 7  |
| A                  | 100046 | EGGS, WHOLE, FROZEN                      | \$72.6360  | 6/5# CASE            | N | 0  | 0  |
| A                  | 111900 | TURKEY BREAST SLC                        | \$164.7120 | 8/5lb pkgs           | Y | 10 | 10 |
| A                  | 111893 | TURKEY HAM ,SMOKED, SLC                  | \$171.4520 | 8/5lb pkgs           | Y | 15 | 15 |
| A                  | 100125 | TURKEY ROAST, FROZEN                     | \$154.9520 | 32-48# CARTON        | N | 0  | 0  |
| A                  | 100119 | TURKEY TACO FILLING                      | \$76.9170  | 30# CASE             | N | 0  | 0  |
| PAL - Vegetables   |        |                                          |            |                      |   |    |    |
| A                  | 100359 | BEANS, BLACK (TURTLE), LOW-SODIUM, CND   | \$19.3023  | 6/#10 CANS           | Y | 15 | 15 |
| A                  | 100360 | BEANS, GARBANZO, LOW-SODIUM, CND         | \$18.6624  | 6/#10 CANS           | N | 0  | 0  |
| A                  | 100307 | BEANS, GREEN, CND, LOW SODIUM            | \$17.5446  | 6/#10 CANS           | Y | 20 | 20 |
| A                  | 100351 | BEANS, GREEN, FRZ, NO SALT               | \$21.5610  | 30# CASE             | N | 0  | 0  |
| A                  | 100365 | BEANS, PINTO, LOW-SODIUM, CND            | \$19.2739  | 6/#10 CANS           | N | 0  | 0  |
| A                  | 100362 | BEANS, REFRIED, LOW SODIUM, CND          | \$41.1264  | 6/#10 CANS           | N | 0  | 0  |
| A                  | 100366 | BEANS, SMALL RED, LOW-SODIUM, CND        | \$20.4930  | 6/#10 CANS           | Y | 10 | 10 |
| A                  | 100364 | BEANS, VEGETARIAN, LOW-SODIUM, CND       | \$20.5335  | 6/#10 CANS           | N | 0  | 0  |
| A                  | 110473 | BROCCOLI, NO SALT ADDED, FRZ             | \$55.2810  | 30# case             | Y | 10 | 10 |
| A                  | 100309 | CARROTS, SLC, LOW-SODIUM, CND            | \$21.7843  | 6/#10 CANS           | N | 0  | 0  |
| A                  | 100352 | CARROTS,SLC, NO SALT ADDED, FRZ          | \$19.4880  | 30# CASE             | N | 0  | 0  |
| A                  | 100313 | CORN, CND, NO SALT                       | \$25.3088  | 6/#10 CANS           | Y | 20 | 20 |
| A                  | 100348 | CORN, WHOLE KERNEL, FRZ                  | \$19.4820  | 30# CARTON           | N | 0  | 0  |
| A                  | 111230 | MIXED VEGETABLES FRZ                     | \$26.2980  | 6/5 LB BAG           | Y | 15 | 15 |
| A                  | 100315 | PEAS, CND, LOW SODIUM                    | \$30.5138  | 6/#10 CANS           | N | 0  | 0  |
| A                  | 100350 | PEAS, FRZ                                | \$23.2800  | 30# CARTON           | Y | 8  | 8  |
| A                  | 110844 | POTATOES, DICED FRZ                      | \$22.2120  | 6/5# CASE            | N | 0  | 0  |
| A                  | 100357 | POTATO, OVEN FRY, FRZ                    | \$35.5980  | 6/5# PKG.            | Y | 8  | 8  |
| A                  | 100355 | POTATO WEDGES, FRZ                       | \$27.8790  | 6/5# PKG.            | N | 0  | 0  |
| A                  | 110186 | SALSA, POUCH, LOW SODIUM                 | \$29.4587  | 6/106oz POUCHES      | N | 0  | 0  |
| A                  | 110177 | SPAGHETTI S, MEATLESS PCH LOW SODIUM     | \$27.6859  | 6/106 OZ POUCHES     | N | 0  | 0  |
| A                  | 110721 | SWT POTATO CRINKLE CUT OVEN FRY          | \$40.8270  | 6/5# Packages        | Y | 6  | 6  |
| A                  | 100317 | SWT POTATOES, XLT SYRUP, CND, LOW SODIUM | \$23.0526  | 6/#10 CANS           | N | 0  | 0  |
| A                  | 100329 | TOMATOES, DICED, CND                     | \$20.9075  | 6/#10 CANS           | Y | 12 | 12 |
| A                  | 110187 | TOMATO SAUCE POUCH, LOW SODIUM           | \$26.9823  | 6/106oz POUCHES      | Y | 10 | 10 |

## Exhibit D: School Year 2024-2025 Monthly Sponsor

### Claims for Reimbursement

[DELETE INSTRUCTION: SFA to insert Sponsor Claims for Reimbursement to date for school year 2023–2024, for all programs operated (SNP, CACFP, SFSP)]

See attached

SNP Site Claim

Quick Links

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

Version

8: Aug 2024 Claim - Sent to FRIS - 09/10/2024

Barack H Obama Learning Academy (07-016-1525-02-2001)

|                                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                                |                         | Principal (Primary)                                                                                                                                                                        |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Mr. Darren Jones<br>Title: Principal<br>Business (708) 825-2400<br>Email: <a href="mailto:djones@sd1525.org">djones@sd1525.org</a>                                                   |              |
| Delivery Address                                                                                                                                                                               |                         | Site Contact                                                                                                                                                                               |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:aschilling@sd1525.org">aschilling@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                     |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                    | Aug 2024                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                              | 08/01/2024 - 08/30/2024 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                                   | 15                      | Date Received                                                                                                                                                                              | 09/04/2024   |
| Claim Source                                                                                                                                                                                   | Sponsor                 | Date Approved                                                                                                                                                                              | 09/04/2024   |
| Last Updated: awade1812                                                                                                                                                                        |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                      |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                     | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                         | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                     | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                       | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 3093 | Free                          | 3093 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 4131 | Free                          | 4131 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites 1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 15  |
| Enrollment   | 412 |
| ADA          | 368 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 15  |
| Enrollment   | 412 |
| ADA          | 368 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 412 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 412 |
| Paid | 0   |

SNP Site Claim

Quick Links

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[Participation Detail](#)  
[Sponsor Claim Summary](#)  
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Version

19: Oct 2024 Claim - Sent to FRIS - 11/20/2024 ▼

Barack H Obama Learning Academy (07-016-1525-02-2001)

|                                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                                |                         | Principal (Primary)                                                                                                                                                                        |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Mr. Darren Jones<br>Title: Principal<br>Business (708) 825-2400<br>Email: <a href="mailto:djones@sd1525.org">djones@sd1525.org</a>                                                   |              |
| Delivery Address                                                                                                                                                                               |                         | Site Contact                                                                                                                                                                               |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:aschilling@sd1525.org">aschilling@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                     |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                    | Oct 2024                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                              | 10/01/2024 - 10/31/2024 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                                   | 20                      | Date Received                                                                                                                                                                              | 11/06/2024   |
| Claim Source                                                                                                                                                                                   | Sponsor                 | Date Approved                                                                                                                                                                              | 11/06/2024   |
| Last Updated: awade1812                                                                                                                                                                        |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                      |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                     | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                         | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                     | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                       | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 5472 | Free                          | 5472 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 7157 | Free                          | 7157 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites 1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 20  |
| Enrollment   | 451 |
| ADA          | 310 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 20  |
| Enrollment   | 451 |
| ADA          | 394 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 451 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 451 |
| Paid | 0   |

SNP Site Claim

Quick Links

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Version

25: Nov 2024 Claim - Sent to FRIS - 12/17/2024 ▼

Barack H Obama Learning Academy (07-016-1525-02-2001)

|                                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                                |                         | Principal (Primary)                                                                                                                                                                        |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Mr. Darren Jones<br>Title: Principal<br>Business (708) 825-2400<br>Email: <a href="mailto:djones@sd1525.org">djones@sd1525.org</a>                                                   |              |
| Delivery Address                                                                                                                                                                               |                         | Site Contact                                                                                                                                                                               |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:aschilling@sd1525.org">aschilling@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                     |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                    | Nov 2024                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                              | 11/01/2024 - 11/29/2024 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                                   | 16                      | Date Received                                                                                                                                                                              | 12/12/2024   |
| Claim Source                                                                                                                                                                                   | Sponsor                 | Date Approved                                                                                                                                                                              | 12/12/2024   |
| Last Updated: awade1812                                                                                                                                                                        |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                      |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                     | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                         | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                     | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                       | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 4541 | Free                          | 4541 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 5906 | Free                          | 5906 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 16  |
| Enrollment   | 451 |
| ADA          | 325 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 16  |
| Enrollment   | 451 |
| ADA          | 384 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 451 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 451 |
| Paid | 0   |

SNP Site Claim

Quick Links

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Version

31: Dec 2024 Claim - Sent to FRIS - 01/21/2025

Barack H Obama Learning Academy (07-016-1525-02-2001)

|                                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                                |                         | Principal (Primary)                                                                                                                                                                        |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Mr. Darren Jones<br>Title: Principal<br>Business (708) 825-2400<br>Email: <a href="mailto:djones@sd1525.org">djones@sd1525.org</a>                                                   |              |
| Delivery Address                                                                                                                                                                               |                         | Site Contact                                                                                                                                                                               |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:aschilling@sd1525.org">aschilling@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                     |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                    | Dec 2024                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                              | 12/02/2024 - 12/31/2024 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                                   | 14                      | Date Received                                                                                                                                                                              | 01/15/2025   |
| Claim Source                                                                                                                                                                                   | Sponsor                 | Date Approved                                                                                                                                                                              | 01/15/2025   |
| Last Updated: awade1812                                                                                                                                                                        |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                      |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                     | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                         | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                     | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                       | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 3928 | Free                          | 3928 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 5262 | Free                          | 5262 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 14  |
| Enrollment   | 451 |
| ADA          | 301 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 14  |
| Enrollment   | 451 |
| ADA          | 388 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 451 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 451 |
| Paid | 0   |

  
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WINS      SESSION   
Web-based Illinois Nutrition System TIMEOUT

Info  
[+]

Organization: Barack H Obama Learning Academy [11468] Type: Claim  
RCTD: 07-016-1525-02 Status: Sent to FRIS  
Program Year: 2025 Program: SNP  
Sponsor: Hazel Crest SD 152-5

SNP Site Claim

Quick Links

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

Version

36: Jan 2025 Claim - Sent to FRIS - 02/11/2025 ▼

Barack H  
Obama  
Learning Academy (07-016-1525-02-2001)

Mailing Address

Barack H Obama Learning Academy  
16448 S Park Ave  
Markham, IL, 60428(Cook)  
[Show Map](#)

Principal (Primary)

Name:  
Mr. Darren Jones  
Title:  
Principal  
Business  
(708) 825-2400  
Email:  
[djones@sd1525.org](mailto:djones@sd1525.org)

Delivery Address

Barack H Obama Learning Academy

16448 S Park Ave  
Markham, IL, 60428(Cook)  
[Show Map](#)

## Site Contact

Name:  
Justin Whitten  
Title:  
Director of Business Services  
Business  
(708) 335-0790 x0066  
Fax  
(708) 333-9343  
Email:  
[jwhitten@sd1525.org](mailto:jwhitten@sd1525.org)

## Sponsor Contact

Name:  
Justin Whitten  
Title:  
Director of Business Services  
Business  
(708) 335-0790 x0066  
Fax  
(708) 333-9343  
Email:  
[aschilling@sd1525.org](mailto:aschilling@sd1525.org)

## Claim Data

Claim Month  
Jan 2025  
Days of Operation  
01/01/2025 - 01/31/2025  
Days Claimed  
17  
Claim Source  
Sponsor  
Status  
Sent to FRIS  
Type  
Claim  
Date Received  
02/06/2025  
Date Approved

02/06/2025

Last Updated: awade1812

Submitted by: awade1812

CEP Notes

Group Name

07016152502-A24

Status

Approved

Begin Date

7/1/2023

End Date

6/30/2027

CEP Eligibility

84.78 %

Free Claiming %

100 %

Paid Claiming %

0 %

Meals

|                                                                              |      |                                                                       |           |
|------------------------------------------------------------------------------|------|-----------------------------------------------------------------------|-----------|
| Illinois Free Breakfast - Breakfast<br>No IL FREE funding remaining.<br>Free | 4816 | School Breakfast - Breakfast<br>Severe Need<br>Free<br>Paid           | 4816<br>0 |
| Illinois Free Lunch - Lunch<br>No IL FREE funding remaining.<br>Free         | 6281 | National School Lunch - Lunch<br>60% or more Eligible<br>Free<br>Paid | 6281<br>0 |

Statistics

|                                                            |                  |                                                       |                  |
|------------------------------------------------------------|------------------|-------------------------------------------------------|------------------|
| Number of sites                                            | 1                | School Breakfast<br>Days Claimed<br>Enrollment<br>ADA | 17<br>455<br>306 |
| National School Lunch<br>Days Claimed<br>Enrollment<br>ADA | 17<br>455<br>389 |                                                       |                  |

Eligibles

|                          |     |                               |     |
|--------------------------|-----|-------------------------------|-----|
| School Breakfast<br>Free | 455 | National School Lunch<br>Free | 455 |
|--------------------------|-----|-------------------------------|-----|

3/27/26, 2:35 PM5 ClaimSummary.aspx bola01.25 bola.html

|      |      |
|------|------|
| Paid | Paid |
| 0    | 0    |

Have questions or need help? Contact our Call Center (217)558-3600 between 7:00am - 5:00pm CST, Monday - Friday or Click here to [Contact Us](#)

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SNP Site Claim

Quick Links

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Version

47: Feb 2025 Claim - Sent to FRIS - 04/15/2025 ▼

Barack H Obama Learning Academy (07-016-1525-02-2001)

|                                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                                |                         | Principal (Primary)                                                                                                                                                                        |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Mr. Darren Jones<br>Title: Principal<br>Business (708) 825-2400<br>Email: <a href="mailto:djones@sd1525.org">djones@sd1525.org</a>                                                   |              |
| Delivery Address                                                                                                                                                                               |                         | Site Contact                                                                                                                                                                               |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:aschilling@sd1525.org">aschilling@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                     |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                    | Feb 2025                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                              | 02/03/2025 - 02/28/2025 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                                   | 18                      | Date Received                                                                                                                                                                              | 04/09/2025   |
| Claim Source                                                                                                                                                                                   | Sponsor                 | Date Approved                                                                                                                                                                              | 04/09/2025   |
| Last Updated: awade1812                                                                                                                                                                        |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                      |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                     | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                         | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                     | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                       | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 5280 | Free                          | 5280 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 6889 | Free                          | 6889 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites 1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 18  |
| Enrollment   | 458 |
| ADA          | 320 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 18  |
| Enrollment   | 458 |
| ADA          | 413 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 458 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 458 |
| Paid | 0   |

SNP Site Claim

Quick Links

[Daily Meal Counts](#)  
[Participation Detail](#)  
[Sponsor Claim Summary](#)  
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Version

50: Mar 2025 Claim - Sent to FRIS - 05/06/2025

Barack H Obama Learning Academy (07-016-1525-02-2001)

|                                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                                |                         | Principal (Primary)                                                                                                                                                                        |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Mr. Darren Jones<br>Title: Principal<br>Business (708) 825-2400<br>Email: <a href="mailto:djones@sd1525.org">djones@sd1525.org</a>                                                   |              |
| Delivery Address                                                                                                                                                                               |                         | Site Contact                                                                                                                                                                               |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:aschilling@sd1525.org">aschilling@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                     |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                    | Mar 2025                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                              | 03/03/2025 - 03/31/2025 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                                   | 16                      | Date Received                                                                                                                                                                              | 05/05/2025   |
| Claim Source                                                                                                                                                                                   | Sponsor                 | Date Approved                                                                                                                                                                              | 05/05/2025   |
| Last Updated: awade1812                                                                                                                                                                        |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                      |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                     | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                         | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                     | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                       | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 4629 | Free                          | 4629 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 6156 | Free                          | 6156 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 16  |
| Enrollment   | 462 |
| ADA          | 309 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 16  |
| Enrollment   | 462 |
| ADA          | 408 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 462 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 462 |
| Paid | 0   |

SNP Site Claim

Quick Links

[Daily Meal Counts](#)  
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[Claim Rates](#)

Version

53: Apr 2025 Claim - Sent to FRIS - 05/20/2025

Barack H Obama Learning Academy (07-016-1525-02-2001)

|                                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                                |                         | Principal (Primary)                                                                                                                                                                        |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Mr. Darren Jones<br>Title: Principal<br>Business (708) 825-2400<br>Email: <a href="mailto:djones@sd1525.org">djones@sd1525.org</a>                                                   |              |
| Delivery Address                                                                                                                                                                               |                         | Site Contact                                                                                                                                                                               |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:aschilling@sd1525.org">aschilling@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                     |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                    | Apr 2025                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                              | 04/01/2025 - 04/30/2025 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                                   | 16                      | Date Received                                                                                                                                                                              | 05/15/2025   |
| Claim Source                                                                                                                                                                                   | Sponsor                 | Date Approved                                                                                                                                                                              | 05/15/2025   |
| Last Updated: awade1812                                                                                                                                                                        |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                      |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                     | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                         | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                     | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                       | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 4662 | Free                          | 4662 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 6166 | Free                          | 6166 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 16  |
| Enrollment   | 464 |
| ADA          | 325 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 16  |
| Enrollment   | 464 |
| ADA          | 407 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 464 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 464 |
| Paid | 0   |

SNP Site Claim

Quick Links

[Daily Meal Counts](#)  
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Version

57: May 2025 Claim - Sent to FRIS - 06/17/2025 ▼

Barack H Obama Learning Academy (07-016-1525-02-2001)

|                                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                                |                         | Principal (Primary)                                                                                                                                                                        |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Mr. Darren Jones<br>Title: Principal<br>Business (708) 825-2400<br>Email: <a href="mailto:djones@sd1525.org">djones@sd1525.org</a>                                                   |              |
| Delivery Address                                                                                                                                                                               |                         | Site Contact                                                                                                                                                                               |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:aschilling@sd1525.org">aschilling@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                     |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                    | May 2025                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                              | 05/01/2025 - 05/30/2025 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                                   | 21                      | Date Received                                                                                                                                                                              | 06/11/2025   |
| Claim Source                                                                                                                                                                                   | Sponsor                 | Date Approved                                                                                                                                                                              | 06/11/2025   |
| Last Updated: awade1812                                                                                                                                                                        |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                      |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                     | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                         | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                     | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                       | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 6103 | Free                          | 6103 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 7911 | Free                          | 7911 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 21  |
| Enrollment   | 467 |
| ADA          | 340 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 21  |
| Enrollment   | 467 |
| ADA          | 405 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 467 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 467 |
| Paid | 0   |

SNP Site Claim

Quick Links

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Version

61: Jun 2025 Claim - Sent to FRIS - 07/29/2025 ▾

Barack H Obama Learning Academy (07-016-1525-02-2001)

|                                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                                |                         | Principal (Primary)                                                                                                                                                                        |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Mr. Darren Jones<br>Title: Principal<br>Business (708) 825-2400<br>Email: <a href="mailto:djones@sd1525.org">djones@sd1525.org</a>                                                   |              |
| Delivery Address                                                                                                                                                                               |                         | Site Contact                                                                                                                                                                               |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:aschilling@sd1525.org">aschilling@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                     |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                    | Jun 2025                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                              | 06/02/2025 - 06/30/2025 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                                   | 16                      | Date Received                                                                                                                                                                              | 07/25/2025   |
| Claim Source                                                                                                                                                                                   | Sponsor                 | Date Approved                                                                                                                                                                              | 07/25/2025   |
| Last Updated: awade1812                                                                                                                                                                        |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                      |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                     | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                         | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                     | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                       | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                    |      |                                |      |
|------------------------------------|------|--------------------------------|------|
| Seamless Summer Option - Breakfast |      | Seamless Summer Option - Lunch |      |
| Severe Need                        |      | 60% or more Eligible           |      |
| Free                               | 1490 | Free                           | 1606 |
| Illinois Free Seamless - Breakfast |      | Illinois Free Seamless - Lunch |      |
| No IL FREE funding remaining.      |      | No IL FREE funding remaining.  |      |
| Free                               | 1490 | Free                           | 1606 |

Statistics

|                 |   |
|-----------------|---|
| Number of sites | 1 |
|-----------------|---|

Seamless Summer Option

|              |     |
|--------------|-----|
| Days Claimed | 16  |
| Enrollment   | 200 |
| HDP          | 113 |

Eligibles

Seamless Summer Option

|      |     |
|------|-----|
| Free | 200 |
|------|-----|

SNP Site Claim

Quick Links

[Daily Meal Counts](#)  
[Participation Detail](#)  
[Sponsor Claim Summary](#)  
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Version

8: Aug 2024 Claim - Sent to FRIS - 09/10/2024

Jesse C White Learning Academy (07-016-1525-02-2005)

|                                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                            |                         | Principal (Primary)                                                                                                                                                                        |              |
| Jesse C White Learning Academy<br>16910 S Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                          |                         | Name: Ms. Jayda James<br>Title: Principal<br>Business (708) 825-2190<br>Email: <a href="mailto:jjamesr@sd1525.org">jjamesr@sd1525.org</a>                                                  |              |
| Delivery Address                                                                                                                                                                           |                         | Site Contact                                                                                                                                                                               |              |
| Jesse C White Learning Academy<br>16910 Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                            |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0065<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                 |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                | Aug 2024                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                          | 08/01/2024 - 08/30/2024 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                               | 15                      | Date Received                                                                                                                                                                              | 09/04/2024   |
| Claim Source                                                                                                                                                                               | Sponsor                 | Date Approved                                                                                                                                                                              | 09/04/2024   |
| Last Updated: awade1812                                                                                                                                                                    |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                  |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                 | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                     | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                 | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                   | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 2721 | Free                          | 2721 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 4218 | Free                          | 4218 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 15  |
| Enrollment   | 363 |
| ADA          | 290 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 15  |
| Enrollment   | 363 |
| ADA          | 290 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 363 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 363 |
| Paid | 0   |

SNP Site Claim

Quick Links

[Daily Meal Counts](#)  
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Version

13: Sep 2024 Claim - Sent to FRIS - 10/15/2024 ▼

Jesse C White Learning Academy (07-016-1525-02-2005)

|                                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                            |                         | Principal (Primary)                                                                                                                                                                        |              |
| Jesse C White Learning Academy<br>16910 S Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                          |                         | Name: Ms. Jayda James<br>Title: Principal<br>Business (708) 825-2190<br>Email: <a href="mailto:jjamesr@sd1525.org">jjamesr@sd1525.org</a>                                                  |              |
| Delivery Address                                                                                                                                                                           |                         | Site Contact                                                                                                                                                                               |              |
| Jesse C White Learning Academy<br>16910 Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                            |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0065<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                 |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                | Sep 2024                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                          | 09/02/2024 - 09/30/2024 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                               | 20                      | Date Received                                                                                                                                                                              | 10/10/2024   |
| Claim Source                                                                                                                                                                               | Sponsor                 | Date Approved                                                                                                                                                                              | 10/10/2024   |
| Last Updated: awade1812                                                                                                                                                                    |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                  |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                 | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                     | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                 | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                   | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 5056 | Free                          | 5056 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 6563 | Free                          | 6563 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 20  |
| Enrollment   | 387 |
| ADA          | 361 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 20  |
| Enrollment   | 387 |
| ADA          | 361 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 387 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 387 |
| Paid | 0   |

SNP Site Claim

Quick Links

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19: Oct 2024 Claim - Sent to FRIS - 11/20/2024 ▼

Jesse C White Learning Academy (07-016-1525-02-2005)

|                                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                            |                         | Principal (Primary)                                                                                                                                                                        |              |
| Jesse C White Learning Academy<br>16910 S Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                          |                         | Name: Ms. Jayda James<br>Title: Principal<br>Business (708) 825-2190<br>Email: <a href="mailto:jjamesr@sd1525.org">jjamesr@sd1525.org</a>                                                  |              |
| Delivery Address                                                                                                                                                                           |                         | Site Contact                                                                                                                                                                               |              |
| Jesse C White Learning Academy<br>16910 Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                            |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0065<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                 |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                | Oct 2024                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                          | 10/01/2024 - 10/31/2024 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                               | 20                      | Date Received                                                                                                                                                                              | 11/06/2024   |
| Claim Source                                                                                                                                                                               | Sponsor                 | Date Approved                                                                                                                                                                              | 11/06/2024   |
| Last Updated: awade1812                                                                                                                                                                    |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                  |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                 | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                     | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                 | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                   | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |                               |
|-------------------------------------|-------------------------------|
| Illinois Free Breakfast - Breakfast | School Breakfast - Breakfast  |
| No IL FREE funding remaining.       | Severe Need                   |
| Free 5054                           | Free 5054                     |
|                                     | Paid 0                        |
| Illinois Free Lunch - Lunch         | National School Lunch - Lunch |
| No IL FREE funding remaining.       | 60% or more Eligible          |
| Free 6803                           | Free 6803                     |
|                                     | Paid 0                        |

Statistics

Number of sites1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 20  |
| Enrollment   | 400 |
| ADA          | 276 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 20  |
| Enrollment   | 400 |
| ADA          | 367 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 400 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 400 |
| Paid | 0   |

SNP Site Claim

Quick Links

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25: Nov 2024 Claim - Sent to FRIS - 12/17/2024 ▼

Jesse C White Learning Academy (07-016-1525-02-2005)

|                                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                            |                         | Principal (Primary)                                                                                                                                                                        |              |
| Jesse C White Learning Academy<br>16910 S Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                          |                         | Name: Ms. Jayda James<br>Title: Principal<br>Business (708) 825-2190<br>Email: <a href="mailto:jjamesr@sd1525.org">jjamesr@sd1525.org</a>                                                  |              |
| Delivery Address                                                                                                                                                                           |                         | Site Contact                                                                                                                                                                               |              |
| Jesse C White Learning Academy<br>16910 Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                            |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0065<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                 |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                | Nov 2024                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                          | 11/01/2024 - 11/29/2024 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                               | 16                      | Date Received                                                                                                                                                                              | 12/12/2024   |
| Claim Source                                                                                                                                                                               | Sponsor                 | Date Approved                                                                                                                                                                              | 12/12/2024   |
| Last Updated: awade1812                                                                                                                                                                    |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                  |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                 | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                     | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                 | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                   | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 4120 | Free                          | 4120 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 5358 | Free                          | 5358 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 16  |
| Enrollment   | 400 |
| ADA          | 309 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 16  |
| Enrollment   | 400 |
| ADA          | 357 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 400 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 400 |
| Paid | 0   |

SNP Site Claim

Quick Links

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31: Dec 2024 Claim - Sent to FRIS - 01/21/2025

Jesse C White Learning Academy (07-016-1525-02-2005)

|                                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                            |                         | Principal (Primary)                                                                                                                                                                        |              |
| Jesse C White Learning Academy<br>16910 S Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                          |                         | Name: Ms. Jayda James<br>Title: Principal<br>Business (708) 825-2190<br>Email: <a href="mailto:jjamesr@sd1525.org">jjamesr@sd1525.org</a>                                                  |              |
| Delivery Address                                                                                                                                                                           |                         | Site Contact                                                                                                                                                                               |              |
| Jesse C White Learning Academy<br>16910 Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                            |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0065<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                 |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                | Dec 2024                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                          | 12/02/2024 - 12/31/2024 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                               | 14                      | Date Received                                                                                                                                                                              | 01/15/2025   |
| Claim Source                                                                                                                                                                               | Sponsor                 | Date Approved                                                                                                                                                                              | 01/15/2025   |
| Last Updated: awade1812                                                                                                                                                                    |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                  |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                 | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                     | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                 | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                   | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 3612 | Free                          | 3612 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 4664 | Free                          | 4664 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites 1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 14  |
| Enrollment   | 368 |
| ADA          | 307 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 14  |
| Enrollment   | 368 |
| ADA          | 357 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 368 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 368 |
| Paid | 0   |

SNP Site Claim

Quick Links

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Version

36: Jan 2025 Claim - Sent to FRIS - 02/11/2025

Jesse C White Learning Academy (07-016-1525-02-2005)

|                                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                            |                         | Principal (Primary)                                                                                                                                                                        |              |
| Jesse C White Learning Academy<br>16910 S Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                          |                         | Name: Ms. Jayda James<br>Title: Principal<br>Business (708) 825-2190<br>Email: <a href="mailto:jjamesr@sd1525.org">jjamesr@sd1525.org</a>                                                  |              |
| Delivery Address                                                                                                                                                                           |                         | Site Contact                                                                                                                                                                               |              |
| Jesse C White Learning Academy<br>16910 Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                            |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0065<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                 |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                | Jan 2025                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                          | 01/01/2025 - 01/31/2025 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                               | 17                      | Date Received                                                                                                                                                                              | 02/06/2025   |
| Claim Source                                                                                                                                                                               | Sponsor                 | Date Approved                                                                                                                                                                              | 02/06/2025   |
| Last Updated: awade1812                                                                                                                                                                    |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                  |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                 | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                     | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                 | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                   | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 4237 | Free                          | 4237 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 5685 | Free                          | 5685 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 17  |
| Enrollment   | 406 |
| ADA          | 297 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 17  |
| Enrollment   | 406 |
| ADA          | 357 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 406 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 406 |
| Paid | 0   |

SNP Site Claim

Quick Links

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47: Feb 2025 Claim - Sent to FRIS - 04/15/2025 ▼

Jesse C White Learning Academy (07-016-1525-02-2005)

|                                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                            |                         | Principal (Primary)                                                                                                                                                                        |              |
| Jesse C White Learning Academy<br>16910 S Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                          |                         | Name: Ms. Jayda James<br>Title: Principal<br>Business (708) 825-2190<br>Email: <a href="mailto:jjamesr@sd1525.org">jjamesr@sd1525.org</a>                                                  |              |
| Delivery Address                                                                                                                                                                           |                         | Site Contact                                                                                                                                                                               |              |
| Jesse C White Learning Academy<br>16910 Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                            |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0065<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                 |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                | Feb 2025                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                          | 02/03/2025 - 02/28/2025 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                               | 18                      | Date Received                                                                                                                                                                              | 04/09/2025   |
| Claim Source                                                                                                                                                                               | Sponsor                 | Date Approved                                                                                                                                                                              | 04/09/2025   |
| Last Updated: awade1812                                                                                                                                                                    |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                  |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                 | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                     | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                 | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                   | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 4537 | Free                          | 4537 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 5952 | Free                          | 5952 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 18  |
| Enrollment   | 402 |
| ADA          | 293 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 18  |
| Enrollment   | 402 |
| ADA          | 368 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 402 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 402 |
| Paid | 0   |

Organization: Jesse C White Learning Academy [11471] Type: Claim  
RCDT: 07-016-1525-02 Status: Sent to FRIS  
Program Year: 2025 Program: SNP  
Sponsor: Hazel Crest SD 152-5

SNP Site Claim

Quick Links

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Version

50: Mar 2025 Claim - Sent to FRIS - 05/06/2025

Jesse C White Learning Academy (07-016-1525-02-2005)

|                                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                            |                         | Principal (Primary)                                                                                                                                                                        |              |
| Jesse C White Learning Academy<br>16910 S Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                          |                         | Name: Ms. Jayda James<br>Title: Principal<br>Business (708) 825-2190<br>Email: <a href="mailto:jjamesr@sd1525.org">jjamesr@sd1525.org</a>                                                  |              |
| Delivery Address                                                                                                                                                                           |                         | Site Contact                                                                                                                                                                               |              |
| Jesse C White Learning Academy<br>16910 Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                            |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0065<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                 |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                | Mar 2025                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                          | 03/03/2025 - 03/31/2025 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                               | 16                      | Date Received                                                                                                                                                                              | 05/05/2025   |
| Claim Source                                                                                                                                                                               | Sponsor                 | Date Approved                                                                                                                                                                              | 05/05/2025   |
| Last Updated: awade1812                                                                                                                                                                    |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                  |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                 | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                     | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                 | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                   | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 3881 | Free                          | 3881 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 5401 | Free                          | 5401 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 16  |
| Enrollment   | 400 |
| ADA          | 303 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 16  |
| Enrollment   | 400 |
| ADA          | 356 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 400 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 400 |
| Paid | 0   |

SNP Site Claim

Quick Links

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

Version

53: Apr 2025 Claim - Sent to FRIS - 05/20/2025 ▼

Jesse C White Learning Academy (07-016-1525-02-2005)

|                                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                            |                         | Principal (Primary)                                                                                                                                                                        |              |
| Jesse C White Learning Academy<br>16910 S Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                          |                         | Name: Ms. Jayda James<br>Title: Principal<br>Business (708) 825-2190<br>Email: <a href="mailto:jjamesr@sd1525.org">jjamesr@sd1525.org</a>                                                  |              |
| Delivery Address                                                                                                                                                                           |                         | Site Contact                                                                                                                                                                               |              |
| Jesse C White Learning Academy<br>16910 Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                            |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0065<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                            |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                 |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                | Apr 2025                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                          | 04/01/2025 - 04/30/2025 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                               | 16                      | Date Received                                                                                                                                                                              | 05/18/2025   |
| Claim Source                                                                                                                                                                               | Sponsor                 | Date Approved                                                                                                                                                                              | 05/18/2025   |
| Last Updated: awade1812                                                                                                                                                                    |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                  |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                 | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                     | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                 | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                   | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| No IL FREE funding remaining.       |      | Severe Need                   |      |
| Free                                | 3830 | Free                          | 3830 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| No IL FREE funding remaining.       |      | 60% or more Eligible          |      |
| Free                                | 5423 | Free                          | 5423 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites 1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 16  |
| Enrollment   | 395 |
| ADA          | 285 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 16  |
| Enrollment   | 395 |
| ADA          | 359 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 395 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 395 |
| Paid | 0   |

SNP Site Claim

Quick Links

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

Version

61: Jun 2025 Claim - Sent to FRIS - 07/29/2025 ▼

Jesse C White Learning Academy (07-016-1525-02-2005)

|                                                                                                                                                                                            |  |                                                                                                                                                                                            |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Mailing Address                                                                                                                                                                            |  | Principal (Primary)                                                                                                                                                                        |  |
| Jesse C White Learning Academy<br>16910 S Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                          |  | Name: Ms. Jayda James<br>Title: Principal<br>Business (708) 825-2190<br>Email: <a href="mailto:jjamesr@sd1525.org">jjamesr@sd1525.org</a>                                                  |  |
| Delivery Address                                                                                                                                                                           |  | Site Contact                                                                                                                                                                               |  |
| Jesse C White Learning Academy<br>16910 Western Ave<br>Hazel Crest, IL, 60429(Cook)<br><a href="#">Show Map</a>                                                                            |  | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0065<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |  |
| Sponsor Contact                                                                                                                                                                            |  |                                                                                                                                                                                            |  |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 335-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |  |                                                                                                                                                                                            |  |
| Claim Data                                                                                                                                                                                 |  | Status                                                                                                                                                                                     |  |
| Loading...                                                                                                                                                                                 |  | Type                                                                                                                                                                                       |  |
| Claim Month                                                                                                                                                                                |  | Date Received                                                                                                                                                                              |  |
| Days of Operation                                                                                                                                                                          |  | Date Approved                                                                                                                                                                              |  |
| Days Claimed                                                                                                                                                                               |  | Submitted by:                                                                                                                                                                              |  |
| Claim Source                                                                                                                                                                               |  |                                                                                                                                                                                            |  |
| Last Updated:                                                                                                                                                                              |  |                                                                                                                                                                                            |  |
| CEP Notes                                                                                                                                                                                  |  |                                                                                                                                                                                            |  |
| Group Name                                                                                                                                                                                 |  | CEP Eligibility                                                                                                                                                                            |  |
| Status                                                                                                                                                                                     |  | Free Claiming %                                                                                                                                                                            |  |
| Begin Date                                                                                                                                                                                 |  | Paid Claiming %                                                                                                                                                                            |  |
| End Date                                                                                                                                                                                   |  |                                                                                                                                                                                            |  |

Meals

Loading...

Statistics

|                        |     |
|------------------------|-----|
| Seamless Summer Option |     |
| Days Claimed           | 16  |
| Enrollment             | 200 |
| HDP                    | 106 |

Eligibles

Loading...

## Exhibit E: School Year 2025-2026 Monthly Sponsor and Site Claims for Reimbursement

[DELETE INSTRUCTION: SFA to insert Sponsor Claims for Reimbursement to date for school year 2024–2025, for all programs operated (SNP, CACFP, SFSP)]

See attached

SNP Site Claim

Quick Links

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

Version

4: Jul 2025 Claim - Sent to FRIS - 08/26/2025

Barack H Obama Learning Academy (07-016-1525-02-2001)

|                                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                                |                         | Principal (Primary)                                                                                                                                                                        |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Mr. Darren Jones<br>Title: Principal<br>Business (708) 825-2400<br>Email: <a href="mailto:djones@sd1525.org">djones@sd1525.org</a>                                                   |              |
| Delivery Address                                                                                                                                                                               |                         | Site Contact                                                                                                                                                                               |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:aschilling@sd1525.org">aschilling@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                     |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                    | Jul 2025                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                              | 07/01/2025 - 07/03/2025 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                                   | 3                       | Date Received                                                                                                                                                                              | 08/25/2025   |
| Claim Source                                                                                                                                                                                   | Sponsor                 | Date Approved                                                                                                                                                                              | 08/25/2025   |
| Last Updated: awade1812                                                                                                                                                                        |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                      |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                     | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                         | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                     | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                       | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                    |     |                                |     |
|------------------------------------|-----|--------------------------------|-----|
| Seamless Summer Option - Breakfast |     | Seamless Summer Option - Lunch |     |
| Severe Need                        |     | 60% or more Eligible           |     |
| Free                               | 240 | Free                           | 256 |
| Illinois Free Seamless - Breakfast |     | Illinois Free Seamless - Lunch |     |
| Illinois Free Seamless             |     | Illinois Free Seamless         |     |
| Free                               | 240 | Free                           | 256 |

Statistics

|                 |   |
|-----------------|---|
| Number of sites | 1 |
|-----------------|---|

Seamless Summer Option

|              |     |
|--------------|-----|
| Days Claimed | 3   |
| Enrollment   | 200 |
| HDP          | 88  |

Eligibles

Seamless Summer Option

|      |     |
|------|-----|
| Free | 200 |
|------|-----|

SNP Site Claim

Quick Links

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

Version

16: Oct 2025 Claim - Sent to FRIS - 11/12/2025

Barack H Obama Learning Academy (07-016-1525-02-2001)

|                                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                                |                         | Principal (Primary)                                                                                                                                                                        |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Mr. Darren Jones<br>Title: Principal<br>Business (708) 825-2400<br>Email: <a href="mailto:djones@sd1525.org">djones@sd1525.org</a>                                                   |              |
| Delivery Address                                                                                                                                                                               |                         | Site Contact                                                                                                                                                                               |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:aschilling@sd1525.org">aschilling@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                     |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                    | Oct 2025                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                              | 10/01/2025 - 10/31/2025 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                                   | 20                      | Date Received                                                                                                                                                                              | 11/05/2025   |
| Claim Source                                                                                                                                                                                   | Sponsor                 | Date Approved                                                                                                                                                                              | 11/05/2025   |
| Last Updated: awade1812                                                                                                                                                                        |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                      |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                     | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                         | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                     | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                       | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| Illinois Free Breakfast             |      | Severe Need                   |      |
| Free                                | 5662 | Free                          | 5662 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| Illinois Free Lunch                 |      | 60% or more Eligible          |      |
| Free                                | 7494 | Free                          | 7494 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites 1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 20  |
| Enrollment   | 425 |
| ADA          | 305 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 20  |
| Enrollment   | 425 |
| ADA          | 404 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 425 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 425 |
| Paid | 0   |

SNP Site Claim

Quick Links

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

Version

24: Nov 2025 Claim - Sent to FRIS - 12/09/2025

Barack H Obama Learning Academy (07-016-1525-02-2001)

|                                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                                |                         | Principal (Primary)                                                                                                                                                                        |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Mr. Darren Jones<br>Title: Principal<br>Business (708) 825-2400<br>Email: <a href="mailto:djones@sd1525.org">djones@sd1525.org</a>                                                   |              |
| Delivery Address                                                                                                                                                                               |                         | Site Contact                                                                                                                                                                               |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:aschilling@sd1525.org">aschilling@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                     |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                    | Nov 2025                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                              | 11/03/2025 - 11/28/2025 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                                   | 16                      | Date Received                                                                                                                                                                              | 12/08/2025   |
| Claim Source                                                                                                                                                                                   | Sponsor                 | Date Approved                                                                                                                                                                              | 12/08/2025   |
| Last Updated: awade1812                                                                                                                                                                        |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                      |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                     | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                         | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                     | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                       | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| Illinois Free Breakfast             |      | Severe Need                   |      |
| Free                                | 4564 | Free                          | 4564 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| Illinois Free Lunch                 |      | 60% or more Eligible          |      |
| Free                                | 5940 | Free                          | 5940 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 16  |
| Enrollment   | 424 |
| ADA          | 307 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 16  |
| Enrollment   | 424 |
| ADA          | 396 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 424 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 424 |
| Paid | 0   |

SNP Site Claim

Quick Links

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

Version

31: Dec 2025 Claim - Sent to FRIS - 01/13/2026

Barack H Obama Learning Academy (07-016-1525-02-2001)

|                                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                                |                         | Principal (Primary)                                                                                                                                                                        |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Mr. Darren Jones<br>Title: Principal<br>Business (708) 825-2400<br>Email: <a href="mailto:djones@sd1525.org">djones@sd1525.org</a>                                                   |              |
| Delivery Address                                                                                                                                                                               |                         | Site Contact                                                                                                                                                                               |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:aschilling@sd1525.org">aschilling@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                     |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                    | Dec 2025                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                              | 12/01/2025 - 12/31/2025 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                                   | 14                      | Date Received                                                                                                                                                                              | 01/07/2026   |
| Claim Source                                                                                                                                                                                   | Sponsor                 | Date Approved                                                                                                                                                                              | 01/07/2026   |
| Last Updated: awade1812                                                                                                                                                                        |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                      |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                     | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                         | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                     | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                       | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| Illinois Free Breakfast             |      | Severe Need                   |      |
| Free                                | 3816 | Free                          | 3816 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| Illinois Free Lunch                 |      | 60% or more Eligible          |      |
| Free                                | 5203 | Free                          | 5203 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites 1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 14  |
| Enrollment   | 424 |
| ADA          | 297 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 14  |
| Enrollment   | 424 |
| ADA          | 390 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 424 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 424 |
| Paid | 0   |

Organization: Barack H Obama Learning Academy [11468] Type: Claim  
 RCDT: 07-016-1525-02 Status: Sent to FRIS  
 Program Year: 2026 Program: SNP  
 Sponsor: Hazel Crest SD 152-5

## SNP Site Claim

### Quick Links

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

### Version

38: Jan 2026 Claim - Sent to FRIS - 02/24/2026

## Barack H Obama Learning Academy (07-016-1525-02-2001)

### Mailing Address

Barack H Obama Learning Academy  
 16448 S Park Ave  
 Markham, IL, 60428(Cook)  
[Show Map](#)

### Principal (Primary)

Name: Mr. Darren Jones  
 Title: Principal  
 Business: (708) 825-2400  
 Email: [djones@sd1525.org](mailto:djones@sd1525.org)

### Delivery Address

Barack H Obama Learning Academy  
 16448 S Park Ave  
 Markham, IL, 60428(Cook)  
[Show Map](#)

### Site Contact

Name: Justin Whitten  
 Title: Director of Business Services  
 Business: (708) 335-0790 x0066  
 Fax: (708) 333-9343  
 Email: [jwhitten@sd1525.org](mailto:jwhitten@sd1525.org)

### Sponsor Contact

Name: Justin Whitten  
 Title: Director of Business Services  
 Business: (708) 335-0790 x0066  
 Fax: (708) 333-9343  
 Email: [aschilling@sd1525.org](mailto:aschilling@sd1525.org)

### Claim Data

Claim Month: Jan 2026  
 Days of Operation: 01/01/2026 - 01/30/2026  
 Days Claimed: 16  
 Claim Source: Sponsor

Last Updated: awade1812

Status: Sent to FRIS  
 Type: Claim  
 Date Received: 02/17/2026  
 Date Approved: 02/17/2026

Submitted by: awade1812

### CEP Notes

Group Name: 07016152502-A24  
 Status: Approved  
 Begin Date: 7/1/2023  
 End Date: 6/30/2027

CEP Eligibility: 84.78 %  
 Free Claiming %: 100 %  
 Paid Claiming %: 0 %

### Meals

#### Illinois Free Breakfast - Breakfast

##### Illinois Free Breakfast

Free 4499

#### School Breakfast - Breakfast

##### Severe Need

Free 4499  
 Paid 0

#### Illinois Free Lunch - Lunch

##### Illinois Free Lunch

Free 5871

#### National School Lunch - Lunch

##### 60% or more Eligible

Free 5871  
 Paid 0

### Statistics

Number of sites 1

#### School Breakfast

Days Claimed: 16  
 Enrollment: 425  
 ADA: 310

#### National School Lunch

Days Claimed: 16  
 Enrollment: 425  
 ADA: 395

### Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 425 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 425 |
| Paid | 0   |

SNP Site Claim

Quick Links

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Version

42: Feb 2026 Claim - Sent to FRIS - 03/24/2026

Barack H Obama Learning Academy (07-016-1525-02-2001)

|                                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Mailing Address                                                                                                                                                                                |                         | Principal (Primary)                                                                                                                                                                        |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Mr. Darren Jones<br>Title: Principal<br>Business (708) 825-2400<br>Email: <a href="mailto:djones@sd1525.org">djones@sd1525.org</a>                                                   |              |
| Delivery Address                                                                                                                                                                               |                         | Site Contact                                                                                                                                                                               |              |
| Barack H Obama Learning Academy<br>16448 S Park Ave<br>Markham, IL, 60428(Cook)<br><a href="#">Show Map</a>                                                                                    |                         | Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:jwhitten@sd1525.org">jwhitten@sd1525.org</a> |              |
| Sponsor Contact                                                                                                                                                                                |                         |                                                                                                                                                                                            |              |
| Name: Justin Whitten<br>Title: Director of Business Services<br>Business (708) 335-0790 x0066<br>Fax (708) 333-9343<br>Email: <a href="mailto:aschilling@sd1525.org">aschilling@sd1525.org</a> |                         |                                                                                                                                                                                            |              |
| Claim Data                                                                                                                                                                                     |                         |                                                                                                                                                                                            |              |
| Claim Month                                                                                                                                                                                    | Feb 2026                | Status                                                                                                                                                                                     | Sent to FRIS |
| Days of Operation                                                                                                                                                                              | 02/02/2026 - 02/27/2026 | Type                                                                                                                                                                                       | Claim        |
| Days Claimed                                                                                                                                                                                   | 18                      | Date Received                                                                                                                                                                              | 03/23/2026   |
| Claim Source                                                                                                                                                                                   | Sponsor                 | Date Approved                                                                                                                                                                              | 03/23/2026   |
| Last Updated: awade1812                                                                                                                                                                        |                         | Submitted by: awade1812                                                                                                                                                                    |              |
| CEP Notes                                                                                                                                                                                      |                         |                                                                                                                                                                                            |              |
| Group Name                                                                                                                                                                                     | 07016152502-A24         | CEP Eligibility                                                                                                                                                                            | 84.78 %      |
| Status                                                                                                                                                                                         | Approved                | Free Claiming %                                                                                                                                                                            | 100 %        |
| Begin Date                                                                                                                                                                                     | 7/1/2023                | Paid Claiming %                                                                                                                                                                            | 0 %          |
| End Date                                                                                                                                                                                       | 6/30/2027               |                                                                                                                                                                                            |              |

Meals

|                                     |      |                               |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
| Illinois Free Breakfast             |      | Severe Need                   |      |
| Free                                | 5016 | Free                          | 5016 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| Illinois Free Lunch                 |      | 60% or more Eligible          |      |
| Free                                | 6662 | Free                          | 6662 |
|                                     |      | Paid                          | 0    |

Statistics

Number of sites1

School Breakfast

|              |     |
|--------------|-----|
| Days Claimed | 18  |
| Enrollment   | 418 |
| ADA          | 307 |

National School Lunch

|              |     |
|--------------|-----|
| Days Claimed | 18  |
| Enrollment   | 418 |
| ADA          | 384 |

Eligibles

School Breakfast

|      |     |
|------|-----|
| Free | 418 |
| Paid | 0   |

National School Lunch

|      |     |
|------|-----|
| Free | 418 |
| Paid | 0   |

Organization: Jesse C White Learning Academy [11471] Type: Claim  
RCDT: 07-016-1525-02 Status: Sent to FRIS  
Program Year: 2026 Program: SNP  
Sponsor: Hazel Crest SD 152-5

SNP Site Claim

Quick Links

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Version

4: Jul 2025 Claim - Sent to FRIS - 08/26/2025

+ Jesse C White Learning Academy (07-016-1525-02-2005)

| Claim Data              |                         |                         |              |
|-------------------------|-------------------------|-------------------------|--------------|
| Claim Month             | Jul 2025                | Status                  | Sent to FRIS |
| Days of Operation       | 07/01/2025 - 07/03/2025 | Type                    | Claim        |
| Days Claimed            | 3                       | Date Received           | 08/25/2025   |
| Claim Source            | Sponsor                 | Date Approved           | 08/25/2025   |
| Last Updated: awade1812 |                         | Submitted by: awade1812 |              |
| CEP Notes               |                         |                         |              |
| Group Name              | 07016152502-A24         | CEP Eligibility         | 84.78 %      |
| Status                  | Approved                | Free Claiming %         | 100 %        |
| Begin Date              | 7/1/2023                | Paid Claiming %         | 0 %          |
| End Date                | 6/30/2027               |                         |              |

Meals

| Seamless Summer Option - Breakfast |     | Seamless Summer Option - Lunch |     |
|------------------------------------|-----|--------------------------------|-----|
| Severe Need                        |     | 60% or more Eligible           |     |
| Free                               | 197 | Free                           | 247 |
| Illinois Free Seamless - Breakfast |     | Illinois Free Seamless - Lunch |     |
| Illinois Free Seamless             |     | Illinois Free Seamless         |     |
| Free                               | 197 | Free                           | 247 |

| Statistics             |     |
|------------------------|-----|
| Number of sites        | 1   |
| Seamless Summer Option |     |
| Days Claimed           | 3   |
| Enrollment             | 200 |
| HDP                    | 89  |

Eligibles

| Seamless Summer Option |     |
|------------------------|-----|
| Free                   | 200 |

Organization: Jesse C White Learning Academy [11471] Type: Claim  
RCDT: 07-016-1525-02 Status: Sent to FRIS  
Program Year: 2026 Program: SNP  
Sponsor: Hazel Crest SD 152-5

SNP Site Claim

Quick Links

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Version

6: Aug 2025 Claim - Sent to FRIS - 09/09/2025

+ Jesse C White Learning Academy (07-016-1525-02-2005)

| Claim Data              |                         |                         |              |
|-------------------------|-------------------------|-------------------------|--------------|
| Claim Month             | Aug 2025                | Status                  | Sent to FRIS |
| Days of Operation       | 08/18/2025 - 08/29/2025 | Type                    | Claim        |
| Days Claimed            | 9                       | Date Received           | 09/04/2025   |
| Claim Source            | Sponsor                 | Date Approved           | 09/04/2025   |
| Last Updated: awade1812 |                         | Submitted by: awade1812 |              |
| CEP Notes               |                         |                         |              |
| Group Name              | 07016152502-A24         | CEP Eligibility         | 84.78 %      |
| Status                  | Approved                | Free Claiming %         | 100 %        |
| Begin Date              | 7/1/2023                | Paid Claiming %         | 0 %          |
| End Date                | 6/30/2027               |                         |              |

Meals

| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast             |      | Severe Need                   |      |
| Free                                | 1341 | Free                          | 1341 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| Illinois Free Lunch                 |      | 60% or more Eligible          |      |
| Free                                | 1879 | Free                          | 1879 |
|                                     |      | Paid                          | 0    |

| Statistics       |     |                       |     |
|------------------|-----|-----------------------|-----|
| Number of sites  | 1   |                       |     |
| School Breakfast |     | National School Lunch |     |
| Days Claimed     | 9   | Days Claimed          | 9   |
| Enrollment       | 400 | Enrollment            | 400 |
| ADA              | 184 | ADA                   | 265 |

| Eligibles        |     |                       |     |
|------------------|-----|-----------------------|-----|
| School Breakfast |     | National School Lunch |     |
| Free             | 400 | Free                  | 400 |
| Paid             | 0   | Paid                  | 0   |

Organization: Jesse C White Learning Academy [11471] Type: Claim  
RCDT: 07-016-1525-02 Status: Sent to FRIS  
Program Year: 2026 Program: SNP  
Sponsor: Hazel Crest SD 152-5

SNP Site Claim

Quick Links

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Version

11: Sep 2025 Claim - Sent to FRIS - 10/14/2025 ▾

+ Jesse C White Learning Academy (07-016-1525-02-2005)

| Claim Data              |                         |                         |              |
|-------------------------|-------------------------|-------------------------|--------------|
| Claim Month             | Sep 2025                | Status                  | Sent to FRIS |
| Days of Operation       | 09/01/2025 - 09/30/2025 | Type                    | Claim        |
| Days Claimed            | 21                      | Date Received           | 10/01/2025   |
| Claim Source            | Sponsor                 | Date Approved           | 10/01/2025   |
| Last Updated: awade1812 |                         | Submitted by: awade1812 |              |
| CEP Notes               |                         |                         |              |
| Group Name              | 07016152502-A24         | CEP Eligibility         | 84.78 %      |
| Status                  | Approved                | Free Claiming %         | 100 %        |
| Begin Date              | 7/1/2023                | Paid Claiming %         | 0 %          |
| End Date                | 6/30/2027               |                         |              |

Meals

| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast             |      | Severe Need                   |      |
| Free                                | 5128 | Free                          | 5128 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| Illinois Free Lunch                 |      | 60% or more Eligible          |      |
| Free                                | 6649 | Free                          | 6649 |
|                                     |      | Paid                          | 0    |

| Statistics       |     |                       |     |
|------------------|-----|-----------------------|-----|
| Number of sites  | 1   |                       |     |
| School Breakfast |     | National School Lunch |     |
| Days Claimed     | 21  | Days Claimed          | 21  |
| Enrollment       | 380 | Enrollment            | 380 |
| ADA              | 298 | ADA                   | 348 |

Eligibles

| School Breakfast |     | National School Lunch |     |
|------------------|-----|-----------------------|-----|
| Free             | 380 | Free                  | 380 |
| Paid             | 0   | Paid                  | 0   |

Organization: Jesse C White Learning Academy [11471] Type: Claim  
RCDT: 07-016-1525-02 Status: Sent to FRIS  
Program Year: 2026 Program: SNP  
Sponsor: Hazel Crest SD 152-5

SNP Site Claim

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Version

16: Oct 2025 Claim - Sent to FRIS - 11/12/2025 ▾

+ Jesse C White Learning Academy (07-016-1525-02-2005)

| Claim Data              |                         |                         |              |
|-------------------------|-------------------------|-------------------------|--------------|
| Claim Month             | Oct 2025                | Status                  | Sent to FRIS |
| Days of Operation       | 10/01/2025 - 10/31/2025 | Type                    | Claim        |
| Days Claimed            | 20                      | Date Received           | 11/04/2025   |
| Claim Source            | Sponsor                 | Date Approved           | 11/04/2025   |
| Last Updated: awade1812 |                         | Submitted by: awade1812 |              |
| CEP Notes               |                         |                         |              |
| Group Name              | 07016152502-A24         | CEP Eligibility         | 84.78 %      |
| Status                  | Approved                | Free Claiming %         | 100 %        |
| Begin Date              | 7/1/2023                | Paid Claiming %         | 0 %          |
| End Date                | 6/30/2027               |                         |              |

Meals

| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast             |      | Severe Need                   |      |
| Free                                | 5118 | Free                          | 5118 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| Illinois Free Lunch                 |      | 60% or more Eligible          |      |
| Free                                | 6877 | Free                          | 6877 |
|                                     |      | Paid                          | 0    |

| Statistics       |     |                       |     |
|------------------|-----|-----------------------|-----|
| Number of sites  | 1   |                       |     |
| School Breakfast |     | National School Lunch |     |
| Days Claimed     | 20  | Days Claimed          | 20  |
| Enrollment       | 396 | Enrollment            | 396 |
| ADA              | 303 | ADA                   | 361 |

Eligibles

| School Breakfast |     | National School Lunch |     |
|------------------|-----|-----------------------|-----|
| Free             | 396 | Free                  | 396 |
| Paid             | 0   | Paid                  | 0   |

Organization: Jesse C White Learning Academy [11471] Type: Claim  
RCDT: 07-016-1525-02 Status: Sent to FRIS  
Program Year: 2026 Program: SNP  
Sponsor: Hazel Crest SD 152-5

SNP Site Claim

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Version

24: Nov 2025 Claim - Sent to FRIS - 12/09/2025 ▼

+ Jesse C White Learning Academy (07-016-1525-02-2005)

| Claim Data              |                         |                         |              |
|-------------------------|-------------------------|-------------------------|--------------|
| Claim Month             | Nov 2025                | Status                  | Sent to FRIS |
| Days of Operation       | 11/03/2025 - 11/28/2025 | Type                    | Claim        |
| Days Claimed            | 16                      | Date Received           | 12/08/2025   |
| Claim Source            | Sponsor                 | Date Approved           | 12/08/2025   |
| Last Updated: awade1812 |                         | Submitted by: awade1812 |              |
| CEP Notes               |                         |                         |              |
| Group Name              | 07016152502-A24         | CEP Eligibility         | 84.78 %      |
| Status                  | Approved                | Free Claiming %         | 100 %        |
| Begin Date              | 7/1/2023                | Paid Claiming %         | 0 %          |
| End Date                | 6/30/2027               |                         |              |

Meals

| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast             |      | Severe Need                   |      |
| Free                                | 4208 | Free                          | 4208 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| Illinois Free Lunch                 |      | 60% or more Eligible          |      |
| Free                                | 5408 | Free                          | 5408 |
|                                     |      | Paid                          | 0    |

| Statistics       |     |                       |     |
|------------------|-----|-----------------------|-----|
| Number of sites  | 1   |                       |     |
| School Breakfast |     | National School Lunch |     |
| Days Claimed     | 16  | Days Claimed          | 16  |
| Enrollment       | 396 | Enrollment            | 396 |
| ADA              | 304 | ADA                   | 361 |

Eligibles

| School Breakfast |     | National School Lunch |     |
|------------------|-----|-----------------------|-----|
| Free             | 396 | Free                  | 396 |
| Paid             | 0   | Paid                  | 0   |

SNP Site Claim

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Version

31: Dec 2025 Claim - Sent to FRIS - 01/13/2026 ▼

+ Jesse C White Learning Academy (07-016-1525-02-2005)

| Claim Data              |                         |                         |              |
|-------------------------|-------------------------|-------------------------|--------------|
| Claim Month             | Dec 2025                | Status                  | Sent to FRIS |
| Days of Operation       | 12/01/2025 - 12/31/2025 | Type                    | Claim        |
| Days Claimed            | 14                      | Date Received           | 01/08/2026   |
| Claim Source            | Sponsor                 | Date Approved           | 01/08/2026   |
| Last Updated: awade1812 |                         | Submitted by: awade1812 |              |
| CEP Notes               |                         |                         |              |
| Group Name              | 07016152502-A24         | CEP Eligibility         | 84.78 %      |
| Status                  | Approved                | Free Claiming %         | 100 %        |
| Begin Date              | 7/1/2023                | Paid Claiming %         | 0 %          |
| End Date                | 6/30/2027               |                         |              |

Meals

| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast             |      | Severe Need                   |      |
| Free                                | 3397 | Free                          | 3397 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| Illinois Free Lunch                 |      | 60% or more Eligible          |      |
| Free                                | 4690 | Free                          | 4690 |
|                                     |      | Paid                          | 0    |

Statistics

| Number of sites  | 1   |                       |     |
|------------------|-----|-----------------------|-----|
| School Breakfast |     | National School Lunch |     |
| Days Claimed     | 14  | Days Claimed          | 14  |
| Enrollment       | 391 | Enrollment            | 391 |
| ADA              | 272 | ADA                   | 367 |

Eligibles

| School Breakfast |     | National School Lunch |     |
|------------------|-----|-----------------------|-----|
| Free             | 391 | Free                  | 391 |
| Paid             | 0   | Paid                  | 0   |

Organization: Jesse C White Learning Academy [11471] Type: Claim  
RCDT: 07-016-1525-02 Status: Sent to FRIS  
Program Year: 2026 Program: SNP  
Sponsor: Hazel Crest SD 152-5

SNP Site Claim

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Version

38: Jan 2026 Claim - Sent to FRIS - 02/24/2026 ▾

+ Jesse C White Learning Academy (07-016-1525-02-2005)

| Claim Data              |                         |                         |              |
|-------------------------|-------------------------|-------------------------|--------------|
| Claim Month             | Jan 2026                | Status                  | Sent to FRIS |
| Days of Operation       | 01/01/2026 - 01/30/2026 | Type                    | Claim        |
| Days Claimed            | 16                      | Date Received           | 02/17/2026   |
| Claim Source            | Sponsor                 | Date Approved           | 02/17/2026   |
| Last Updated: awade1812 |                         | Submitted by: awade1812 |              |
| CEP Notes               |                         |                         |              |
| Group Name              | 07016152502-A24         | CEP Eligibility         | 84.78 %      |
| Status                  | Approved                | Free Claiming %         | 100 %        |
| Begin Date              | 7/1/2023                | Paid Claiming %         | 0 %          |
| End Date                | 6/30/2027               |                         |              |

Meals

| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast             |      | Severe Need                   |      |
| Free                                | 3941 | Free                          | 3941 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| Illinois Free Lunch                 |      | 60% or more Eligible          |      |
| Free                                | 5513 | Free                          | 5513 |
|                                     |      | Paid                          | 0    |

| Statistics       |     |                       |     |
|------------------|-----|-----------------------|-----|
| Number of sites  | 1   |                       |     |
| School Breakfast |     | National School Lunch |     |
| Days Claimed     | 16  | Days Claimed          | 16  |
| Enrollment       | 365 | Enrollment            | 365 |
| ADA              | 278 | ADA                   | 364 |

Eligibles

| School Breakfast |     | National School Lunch |     |
|------------------|-----|-----------------------|-----|
| Free             | 365 | Free                  | 365 |
| Paid             | 0   | Paid                  | 0   |

Organization: Jesse C White Learning Academy [11471] Type: Claim  
RCDT: 07-016-1525-02 Status: Sent to FRIS  
Program Year: 2026 Program: SNP  
Sponsor: Hazel Crest SD 152-5

SNP Site Claim

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42: Feb 2026 Claim - Sent to FRIS - 03/24/2026 ▾

+ Jesse C White Learning Academy (07-016-1525-02-2005)

| Claim Data              |                         |                         |              |
|-------------------------|-------------------------|-------------------------|--------------|
| Claim Month             | Feb 2026                | Status                  | Sent to FRIS |
| Days of Operation       | 02/02/2026 - 02/27/2026 | Type                    | Claim        |
| Days Claimed            | 18                      | Date Received           | 03/16/2026   |
| Claim Source            | Sponsor                 | Date Approved           | 03/16/2026   |
| Last Updated: awade1812 |                         | Submitted by: awade1812 |              |
| CEP Notes               |                         |                         |              |
| Group Name              | 07016152502-A24         | CEP Eligibility         | 84.78 %      |
| Status                  | Approved                | Free Claiming %         | 100 %        |
| Begin Date              | 7/1/2023                | Paid Claiming %         | 0 %          |
| End Date                | 6/30/2027               |                         |              |

Meals

| Illinois Free Breakfast - Breakfast |      | School Breakfast - Breakfast  |      |
|-------------------------------------|------|-------------------------------|------|
| Illinois Free Breakfast             |      | Severe Need                   |      |
| Free                                | 4755 | Free                          | 4755 |
|                                     |      | Paid                          | 0    |
| Illinois Free Lunch - Lunch         |      | National School Lunch - Lunch |      |
| Illinois Free Lunch                 |      | 60% or more Eligible          |      |
| Free                                | 6438 | Free                          | 6438 |
|                                     |      | Paid                          | 0    |

| Statistics            |     |
|-----------------------|-----|
| Number of sites       | 1   |
| School Breakfast      |     |
| Days Claimed          | 18  |
| Enrollment            | 403 |
| ADA                   | 287 |
| National School Lunch |     |
| Days Claimed          | 18  |
| Enrollment            | 403 |
| ADA                   | 377 |

Eligibles

| School Breakfast |     | National School Lunch |     |
|------------------|-----|-----------------------|-----|
| Free             | 403 | Free                  | 403 |
| Paid             | 0   | Paid                  | 0   |



|                                                                                       |  |                                  |                                   |                                |                                 |                                |                                    |                                   |  |
|---------------------------------------------------------------------------------------|--|----------------------------------|-----------------------------------|--------------------------------|---------------------------------|--------------------------------|------------------------------------|-----------------------------------|--|
| Estimated<br>Minimum Initial<br>Contract Term<br>Estimated Labor<br>Cost<br>\$360,000 |  |                                  |                                   |                                |                                 |                                |                                    |                                   |  |
|                                                                                       |  | <b>Total<br/>Daily<br/>Hours</b> | <b>Total<br/>Hourly<br/>Wages</b> | <b>Total<br/>Work<br/>Days</b> | <b>Total<br/>Open/CloseDays</b> | <b>Total<br/>Sick<br/>Days</b> | <b>Total<br/>Vacation<br/>Days</b> | <b>Total<br/>Holiday<br/>Days</b> |  |
|                                                                                       |  | 8                                | 243.70                            | 185-210                        | 185-210/26                      | 132                            | 20                                 | 132                               |  |

## Exhibit H: School Year 2024-2025 Food Service Account Income Statement

[DELETE INSTRUCTION: SFA to insert a copy of their food service account (for public schools this is account code 2560) income statement from a certified accountant. An income statement is a financial statement that summarizes the revenues, costs, expenses, and profits/losses of a company during a specified period.]

See Attached

# Hazel Crest School District 152.5

## Food Service Income Statement FY2025

|                               | Audited Actual<br>2025 |
|-------------------------------|------------------------|
| <b>Revenues</b>               | <b>\$ 914,752</b>      |
| State Free Lunch & Breakfast  | 10,068                 |
| National School Lunch Program | 566,862                |
| School Breakfast Program      | 254,935                |
| CACFP                         | 63,712                 |
| Fresh Fruits And Vegetables   | 19,174                 |
| <b>Expenditures</b>           | <b>\$ 967,463</b>      |
| Salaries BOLA                 | 73,551                 |
| Salaries JWLA                 | 46,379                 |
| Salaries ESSER                | 247,183                |
| Benefits BOLA                 | 49,194                 |
| Benefits JWLA                 | 11,613                 |
| Benefits ESSER                | 68,008                 |
| IMRF BOLA                     | 8,203                  |
| IMRF JWLA                     | 4,938                  |
| IMRF ESSER                    | 28,802                 |
| School Meals                  | 369,021                |
| School Milk                   | 53,836                 |
| Supplies                      | 6,737                  |
| <b>Net Income</b>             | <b>\$ (52,712)</b>     |



# Exhibit I: School District/Operational Calendar

[DELETE INSTRUCTION: SFA to insert current or projected calendar]

See attached



# HAZEL CREST SCHOOL DISTRICT 152½ SCHOOL CALENDAR 2026-2027

| July 2026 |     |     |     |     |     |     | Total |
|-----------|-----|-----|-----|-----|-----|-----|-------|
| Sun       | Mon | Tue | Wed | Thu | Fri | Sat |       |
|           |     |     | 1   | 2   | 3   | 4   |       |
| 5         | 6   | 7   | 8   | 9   | 10  | 11  |       |
| 12        | 13  | 14  | 15  | 16  | 17  | 18  |       |
| 19        | 20  | 21  | 22  | 23  | 24  | 25  |       |
| 26        | 27  | 28  | 29  | 30  | 31  |     |       |
| Total     |     |     |     |     |     |     | 0     |

| August 2026 |     |     |     |     |     |     | Total |
|-------------|-----|-----|-----|-----|-----|-----|-------|
| Sun         | Mon | Tue | Wed | Thu | Fri | Sat |       |
|             |     |     |     |     |     | 1   |       |
| 2           | 3   | 4   | 5   | 6   | 7   | 8   |       |
| 9           | 10  | 11  | 12  | 13  | 14  | 15  |       |
| 16          | OH  | FD  | 19  | 20  | 21  | 22  | 5     |
| 23          | 24  | 25  | 26  | 27  | 28  | 29  | 5     |
| 30          | 31  |     |     |     |     |     | 1     |
| Total       |     |     |     |     |     |     | 11    |

| September 2026 |     |     |     |     |     |     | Total |
|----------------|-----|-----|-----|-----|-----|-----|-------|
| Sun            | Mon | Tue | Wed | Thu | Fri | Sat |       |
|                |     | 1   | 2   | CN  | 4   | 5   | 4     |
| 6              | H   | 8   | 9   | 10  | 11  | 12  | 4     |
| 13             | 14  | 15  | 16  | 17  | 18  | 19  | 5     |
| 20             | 21  | 22  | 23  | 24  | 25  | 26  | 5     |
| 27             | 28  | 29  | 30  |     |     |     | 3     |
| Total          |     |     |     |     |     |     | 21    |

| October 2026 |     |     |     |     |     |     | Total |
|--------------|-----|-----|-----|-----|-----|-----|-------|
| Sun          | Mon | Tue | Wed | Thu | Fri | Sat |       |
|              |     |     |     | 1   | SID | 3   | 2     |
| 4            | 5   | 6   | 7   | 8   | 9   | 10  | 5     |
| 11           | H   | 13  | 14  | 15  | 16  | 17  | 4     |
| 18           | 19  | 20  | 21  | 22  | 23  | 24  | 5     |
| 25           | 26  | 27  | PTC | 29  | 30  | 31  | 4     |
| Total        |     |     |     |     |     |     | 20    |

| November 2026 |     |     |     |     |     |     | Total |
|---------------|-----|-----|-----|-----|-----|-----|-------|
| Sun           | Mon | Tue | Wed | Thu | Fri | Sat |       |
| 1             | 2   | 3   | 4   | 5   | 6   | 7   | 5     |
| 8             | HOL | 10  | 11  | 12  | 13  | 14  | 4     |
| 15            | 16  | 17  | 18  | 19  | 20  | 21  | 5     |
| 22            | SID | X   | X   | HOL | X   | 28  |       |
| 29            | 30  |     |     |     |     |     | 1     |
| Total         |     |     |     |     |     |     | 15    |

| December 2026 |     |     |     |     |     |     | Total |
|---------------|-----|-----|-----|-----|-----|-----|-------|
| Sun           | Mon | Tue | Wed | Thu | Fri | Sat |       |
|               |     | 1   | 2   | 3   | 4   | 5   | 4     |
| 6             | 7   | 8   | 9   | 10  | 11  | 12  | 5     |
| 13            | 14  | 15  | 16  | 17  | SID | 19  | 4     |
| 20            | WB  | WB  | WB  | WB  | H   | 26  |       |
| 27            | WB  | WB  | WB  | WB  |     |     |       |
| Total         |     |     |     |     |     |     | 13    |

| January 2027 |     |     |     |     |     |     | Total |
|--------------|-----|-----|-----|-----|-----|-----|-------|
| Sun          | Mon | Tue | Wed | Thu | Fri | Sat |       |
|              |     |     |     |     | H   | 2   |       |
| 3            | TI  | 5   | 6   | 7   | 8   | 9   | 4     |
| 10           | 11  | 12  | 13  | 14  | 15  | 16  | 5     |
| 17           | H   | 19  | 20  | 21  | 22  | 23  | 4     |
| 24           | 25  | 26  | 27  | 28  | 29  | 30  | 5     |
| Total        |     |     |     |     |     |     | 18    |

| February 2027 |     |     |     |     |     |     | Total |
|---------------|-----|-----|-----|-----|-----|-----|-------|
| Sun           | Mon | Tue | Wed | Thu | Fri | Sat |       |
|               | 1   | 2   | 3   | 4   | 5   | 6   | 5     |
| 7             | 8   | 9   | 10  | 11  | H   | 13  | 4     |
| 14            | H   | 16  | 17  | 18  | 19  | 20  | 4     |
| 21            | 22  | 23  | 24  | 25  | 26  | 27  | 5     |
| 28            |     |     |     |     |     |     |       |
| Total         |     |     |     |     |     |     | 18    |

| March 2027 |     |     |     |     |     |     | Total |
|------------|-----|-----|-----|-----|-----|-----|-------|
| Sun        | Mon | Tue | Wed | Thu | Fri | Sat |       |
|            |     |     |     |     |     |     |       |
|            | H   | 2   | 3   | 4   | 5   | 6   | 4     |
| 7          | 8   | 9   | 10  | 11  | 12  | 13  | 5     |
| 14         | 15  | 16  | 17  | 18  | TI  | 20  | 4     |
| 21         | 22  | 23  | 24  | 25  | H   | 27  | 4     |
| 28         | SB  | SB  | SB  |     |     |     |       |
| Total      |     |     |     |     |     |     | 17    |

| April 2027 |     |     |     |     |     |     | Total |
|------------|-----|-----|-----|-----|-----|-----|-------|
| Sun        | Mon | Tue | Wed | Thu | Fri | Sat |       |
|            |     |     |     | SB  | SB  | 3   |       |
| 4          | 5   | 6   | 7   | 8   | 9   | 10  | 5     |
| 11         | 12  | 13  | PTC | 15  | 16  | 17  | 5     |
| 18         | 19  | 20  | 21  | 22  | 23  | 24  | 5     |
| 25         | 26  | 27  | 28  | 29  | 30  |     | 5     |
| Total      |     |     |     |     |     |     | 20    |

| May 2027 |     |     |     |     |     |     | Total |
|----------|-----|-----|-----|-----|-----|-----|-------|
| Sun      | Mon | Tue | Wed | Thu | Fri | Sat |       |
|          |     |     |     |     |     | 1   |       |
| 2        | 3   | 4   | 5   | 6   | 7   | 8   | 5     |
| 9        | 10  | 11  | 12  | 13  | 14  | 15  | 5     |
| 16       | 17  | 18  | 19  | 20  | 21  | 22  | 5     |
| 23       | 24  | 26  | 26  | 27  | LD  | 29  | 5     |
| 30       | H   |     |     |     |     |     |       |
| Total    |     |     |     |     |     |     | 20    |

| June 2027 |     |     |     |     |     |     | Total |
|-----------|-----|-----|-----|-----|-----|-----|-------|
| Sun       | Mon | Tue | Wed | Thu | Fri | Sat |       |
|           |     | ED  | ED  | ED  | ED  | 5   | 5     |
| 6         | 7   | 8   | 9   | 10  | 11  | 12  |       |
| 13        | 14  | 15  | 16  | 17  | 18  | H   |       |
| 20        | 21  | 22  | 23  | 24  | 25  | 26  |       |
| 27        | 28  | 29  | 30  |     |     |     |       |
| Total     |     |     |     |     |     |     | 5     |

## SCHOOL HOLIDAYS

|                       |            |
|-----------------------|------------|
| Labor Day             | 9/3/2026   |
| Columbus Day          | 10/12/2026 |
| Veteran's Day         | 11/9/2026  |
| Thanksgiving Day      | 11/26/2026 |
| Christmas Day         | 12/25/2026 |
| New Year's Day        | 1/1/2027   |
| Dr. M.L. King Holiday | 1/18/2027  |
| Lincoln's Birthday    | 2/12/2027  |
| President's Day       | 2/15/2027  |
| Casimir Pulaski Day   | 3/1/2027   |
| Good Friday           | 3/26/2027  |
| Memorial Day          | 5/31/2027  |

## CALENDAR LEGEND

|                           |     |
|---------------------------|-----|
| First Day of School       | FD  |
| Curriculum Night          | CN  |
| End of Mid-Quarter        | J   |
| End of Quarter            | }   |
| School Holiday            | H   |
| School Improvement Day    | SID |
| Parent/Teacher Conference | PTC |
| Teacher Institute Day     | TI  |
| Winter Break              | WB  |
| Spring Break              | SB  |
| Emergency Days            | ED  |
| Not in Attendance         | X   |
| Last Day of School        | LD  |

Total Student Attendance Days. . . . . 171

Teacher Institute Days. . . . . 4

School Improvement Days. . . . . 3

Parent/Teacher Conferences. . . . . 2

Emergency Days. . . . . 5

Total Days. . . . . 185

# HAZEL CREST SCHOOL DISTRICT 152½

## 2026-2027 CALENDAR

|                           |                                                             |                             |
|---------------------------|-------------------------------------------------------------|-----------------------------|
| August 13, 2026           | Teacher Institute Day-No Student Attendance                 |                             |
| August 14, 2026           | Teacher Institute Day-No Student Attendance                 |                             |
| August 17, 2026           | Open House                                                  |                             |
| August 17, 2026           | Board of Education Meeting - 6pm                            |                             |
| August 18, 2026           | FIRST DAY OF PUPIL ATTENDANCE                               | (FULL DAY OF SCHOOL)        |
| September 3, 2026         | Curriculum Night (6:00 p.m. – 7:00 p.m.)                    |                             |
| September 7, 2026         | Holiday – Labor Day – No School                             |                             |
| <b>September 18, 2026</b> | <b>Mid Quarter Progress Report</b>                          |                             |
| September 21, 2026        | Board of Education Meeting - 6pm                            |                             |
| October 2, 2026           | School Improvement Day – No Student Attendance              |                             |
| October 12, 2026          | Holiday – Columbus Day – No School                          |                             |
| October 19, 2026          | Board Of Education Meeting - 6pm                            |                             |
| October 23, 2026          | <b>End of First Quarter</b>                                 |                             |
| <b>October 26, 2026</b>   | <b>Start Second Quarter</b>                                 |                             |
| October 28, 2026          | Parent/Teacher Conference – No Student Attendance           |                             |
| November 9, 2026          | Holiday – Veterans Day – No School                          |                             |
| November 16, 2026         | Board of Education Meeting - 6pm                            |                             |
| November 23, 2026         | School Improvement Day – No Student Attendance              |                             |
| November 24-27, 2026      | <b>Holiday – Thanksgiving Recess – No School</b>            |                             |
| <b>December 4, 2026</b>   | <b>Mid Quarter Progress Report</b>                          |                             |
| December 14, 2026         | Board of Education Meeting – 6pm                            |                             |
| December 18, 2026         | School Improvement Day – No Student Attendance/             |                             |
| December 21-Jan. 4, 2026  | <b>WINTER BREAK – NO SCHOOL</b>                             |                             |
| January 4, 2027           | Teacher Institute Day                                       |                             |
| January 5, 2027           | <b>School Resumes</b>                                       |                             |
| January 18, 2027          | Holiday – Dr. Martin Luther King, Jr., Birthday – No School |                             |
| January 19, 2027          | Board of Education Meeting                                  |                             |
| January 22, 2027          | <b>End of Second Quarter</b>                                |                             |
| January 25, 2027          | <b>Start of Third Quarter</b>                               |                             |
| February 12, 2027         | Holiday – Lincoln's Birthday – No School                    |                             |
| February 15, 2027         | Holiday – President's Day – No School                       |                             |
| February 16, 2027         | Board of Education Meeting – 6pm                            |                             |
| <b>February 26, 2027</b>  | <b>Mid Quarter Progress Report</b>                          |                             |
| March 1, 2027             | Holiday – Casimir Pulaski's Birthday – No School            |                             |
| March 15, 2027            | Board of Education Meeting – 6pm                            |                             |
| March 19, 2027            | Teacher Institute Day-No Student Attendance                 |                             |
| March 26, 2027            | Good Friday – No School                                     |                             |
| March 29-April 2, 2027    | <b>SPRING BREAK – NO SCHOOL</b>                             |                             |
| April 5, 2027             | <b>School Resumes</b>                                       |                             |
| April 9, 2027             | <b>End of Third Quarter</b>                                 |                             |
| April 12, 2027            | <b>Start Fourth Quarter</b>                                 |                             |
| April 14, 2027            | Parent/Teacher Conference – No Student Attendance           |                             |
| April 19, 2027            | Board of Education Meeting – 6pm                            |                             |
| <b>May 7, 2027</b>        | <b>Mid Quarter Progress Report</b>                          |                             |
| <b>May 17, 2027</b>       | <b>Board of Education Meeting – 6pm</b>                     |                             |
| <b>May 20, 2027</b>       | <b>Eighth Grade Graduation</b>                              |                             |
| May 28, 2027              | <b>End of Fourth Quarter</b>                                |                             |
| May 31, 2027              | Holiday – Memorial Day                                      |                             |
| <b>*May 28, 2027</b>      | <b>LAST DAY OF PUPIL ATTENDANCE (If no snow days used)</b>  | <b>(FULL DAY OF SCHOOL)</b> |
| June 1 – June 7, 2027     | PROPOSED EMERGENCY (SNOW DAYS)                              |                             |

February 5, 2026

# Exhibit J: Local Wellness Policy

See Board Policy 6:50 available at [https://boardpolicyonline.com/?b=hazel\\_crest](https://boardpolicyonline.com/?b=hazel_crest)