

# **Easton Public Schools Request for Proposal (RFP) / Contract**

Food Service Management Companies RFP Issuance School Year: 2024 - 2025 First School Year of Award: 2025 - 2026

Massachusetts Department of Elementary and Secondary Education

135 Santilli Highway, Everett, MA 02149 Phone 781-338-3000 TTY: N.E.T. Relay 800-439-2370 www.doe.mass.edu This document was prepared by the
Massachusetts Department of Elementary and Secondary Education
Russell D. Johnston
Acting Commissioner

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# **Easton Public Schools Request for Proposal (RFP) / Contract**

Food Service Management Companies SY 2024 – 2025

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To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: <a href="https://www.usda.gov/sites/default-files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-2817Fax2Mail.pdf">https://www.usda.gov/sites/default-files/documents/USDA-OASCR%20P-Complaint-Form-0508-0002-508-11-2817Fax2Mail.pdf</a>, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

#### mail:

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

fax:

(833) 256-1665 or (202) 690-7442; or

email:

program.intake@usda.gov

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# Table of Contents – Request for Proposal (RFP)

Section A General Information

Section B Qualifications

Section C Specification

Section D Proposal Format and Contents for Submission

Section E Program Objectives and Evaluation Criteria

# Table of Contents – Contract

Section I Contract Terms and Conditions

Section II Relationship of the Parties

Section III Food Service Program

Section IV USDA Foods

Section V Equipment

Section VI Facilities

Section VII Sanitation and Safety

Section VIII Employees

Section IX Free and Reduce Price Lunch Policy and Charging Policy

Section X Meals – Portions, Planning and Purchasing

Section XI Food Inventory, Storage and Procurement

Section XII Financial: Accounting, Reporting Systems, Records and Payment Terms

Section XIII Licenses, Fees and Taxes

Section XIV Performance Bond

Section XV Insurance

Section XVI Contract Term, Renewal and Termination

Section XVII Special and General Condition

# Table of Contents – Schedules

Schedule A Division of Costs for the Food Service Program

Schedule B Procurement Specifications

Schedule C Price List (SY24-25)

Schedule D Reimbursement Rates

Schedule E Financial Schedule

Schedule F Food Service Management Company (FSMC) Fee

Schedule G Guaranteed Return

### Table of Contents – Exhibits

Exhibit A Schools/Enrollment/Attendance Factor/Free – Reduced Percentage/Serving Times/CNPs

Exhibit B Reimbursement Claims for the Last 12 Months

Exhibit C Meal Counts and Sales by School

Exhibit D Current Employee Roster by title, Hours Worked by Location and Wage Scales

Exhibit F Current Menus

Exhibit G 2023-2024 and 2024-2025 School Calendar

Exhibit H Brief Narrative Concerning Cleaning, A La Carte, Vehicles, and Cash

Exhibit I Sample SFA Monitoring FSMC Form

Exhibit J Equipment Specifications

Exhibit K Current FSMC Equipment Payment Schedule (if applicable)

Exhibit L Accounts Payable Cut-off Schedule

Exhibit M Scoring Committee Results Chart and Criteria Ratings Conversion Charts

Exhibit N Certificate of Independent Price Determination

Certification Regarding Debarment

Certification Regarding Lobbying Disclosure of Lobbying

Certification of Clean Air and Water Energy

Policy and Conservation Act Non-Collusive Statement Tax Compliance Certification

Foreign Corporation Certificate of Registration

# Request for Proposal

# **Section A: General Information**

#### A.1. Purpose of this request for proposal (RFP):

The organization or individual responding to this request will be referred to as the Food Service Management Company (FSMC) and the contract will be between the FSMC and Easton Public Schools hereafter referred to as the School Food Authority (SFA).

This solicitation is for the purpose of entering into a contract for the operation of a food service program for the SFA. Currently the SFA's food service program includes the following programs and options:

- •National School Lunch Program (NSLP)
- School Breakfast Program (SBP)
- A la Carte Food

#### **Potential Future Programs**

The SFA requires the FSMC proposal to include the following programs and options in their response:

- Fresh Fruit and Vegetable Program (FFVP)
- Vending Machine Items

Proposals must be inclusive of all of the SFA's current programs. However, the SFA reserves the right to add and/or expand the federal CN program to provide the availability of food resources to children and students that can be served through these programs. Prior approval must be obtained by the State Agency before adding a CN program. The SFA also reserves the right to remove CN programs.

The FSMC will assume responsibility for the efficient management and consulting service of the food program including, but not limited to: menus, purchasing, receiving, storing, setting up cafeteria lines, counter service, cleanup, sanitation, training, hiring and supervising personnel, and presenting food in a way to create optimum student participation at the schools listed in **Exhibit A**.

#### A.2. Issuing Office

Business Office is the issuing office for this document and all subsequent addenda relating to it. The information provided herein is intended to assist the FSMC in the preparation of proposals necessary to properly respond to this RFP. The RFP is designed to provide interested FSMCs with sufficient information to submit proposals meeting minimum requirements but is not intended to limit a proposal's content or exclude any relevant or essential data there from. The FSMCs may expand upon the specification details to evidence service capability under any agreement within regulatory limits.

Questions related to any portion of this RFP must be directed in writing to the office noted above via mail, e-mail, or fax. **Responses will be provided only to written questions** submitted if provided in accordance with the timeline in Section A4.

#### A.3. Procurement Method

Procurement Method will be the Competitive Sealed Proposal (commonly known as a Request for Proposals or RFP). A Chief Procurement Officer (CPO) or other local official(s) with delegated authority is responsible for conducting/overseeing the procurement.

The RFP method differs from the traditional Invitation for Bid (IFB) method in the following ways:

• RFP requires a separate price and non-price proposal

- All comparative criteria used to evaluate proposals are included in the RFP
- Proposers are informed that the contract will be awarded to the proposal that is most advantageous to the SFA, taking into consideration all evaluation criteria including-price, with price as the primary factor.

The contract will be a Cost-Reimbursable contract where the FSMC will be paid on the basis of the direct costs (food, labor and supplies) incurred plus fixed fees (Administrative Fee – corporate overhead costs and Management Fee – negotiated profit). Administrative and Management Fees must be itemized to ensure there are no duplicate charges.

#### A.4. Timeline: Response Due Date and Pre-Bid Conference

Number of Copies: Ten(10) (outlined in Section D1) of the proposal must be received, time and date stamped by the time clock at Location: Central Office Reception Area by Due Date: September 26, 2025 at Time: 03:00 PM. Any proposals en route, either in the mail or other locations in the SFA's offices will be ineligible for consideration. Emailed or faxed proposals WILL NOT be accepted.

Proposals will be made available for inspection onsite for a reasonable period of time after all proposals are opened and a determination made on the awarded vendor. RFP's will be opened privately and evaluated. Price Proposals are opened privately after proposal evaluations.

Unforeseeable Circumstances – If, at the time of the scheduled proposal submission date, Easton Public Schools are closed due to uncontrolled events such as fire, snow, ice, wind or building evacuation, the proposal due date will be postponed until 12:00 PM on the next normal business day.

The proposal must be received at the office of:

Name	Joseph Spagna
Title	Director of Finance
Address (Street Name)	48 Spooner Street
Address (City, State)	North Easton, MA
Address (Zip Code)	02356
Email Address	jspagna@easton.k12.ma.us
Telephone	508-205-5900
Fax	(508)238-3506

Date	Description	
Date: September 8, 2025	Request for Proposals (RFP) Issued (RFP to be approved by MA DESE prior to issuing)	
Date: September 15,	Pre-Proposal Conference Time: 03:00 PM	
2025	Attendance Required: Yes	
	Address: 48 Spooner Street	
	Floor/Room: North Easton, MA 02356	
	City, State: North Easton, MA	
	Zip Code: 02356	

	A tour of SFA facilities immediately follows the Pre-Proposal Conference	
Date: September 17, 2025	17, 2025 Questions from Bidders Due	
Date: September 22, 2025 Responses from the SFA to the Bidders Questions Due (Written/Pos		
Date: September 26, 2025	eptember 26, 2025 Proposal Deadline Time: 03:00 PM	
Date: September 29, 2025 Review and Evaluation of Proposals		
Date: October 9, 2025	Award of Contract by School Committee	
Date: October 10, 2025	Draft contract due to MA DESE	
Date: October 17, 2025	Executed Contract due to MA DESE	

#### A.5. Consideration and Rule for Award

- 1. The SFA may award a contract based upon the initial proposals received without discussion of such proposals with the proposer. Accordingly, each initial proposal should be submitted with the most favorable price (Guaranteed Return) and service standpoint.
- 2. In accordance with 2 CFR § 200.319 and MA 30B, this procurement transaction will be conducted in a manner providing full and open competition consistent with the standards of this section. In order to ensure objective evaluation of contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or requests for proposals must be excluded from competing for this contract.
  - a. Prohibited restrictions to competition:
    - i. Placing unreasonable requirements on firms in order for them to qualify to do business;
    - ii. Requiring unnecessary experience and excessive bonding;
    - iii. Noncompetitive pricing practices between firms or between affiliated companies;
    - iv. Noncompetitive contracts to consultants that are on retainer contracts;
    - v. Organizational conflicts of interest;
    - vi. Specifying a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement; and
    - vii. Any arbitrary action in the procurement process.
- 3. In accordance with 2 CFR § 200.319(c), the SFA will not conduct the procurement process in a manner that uses statutorily or administratively imposed state, local or tribal geographic preferences in the evaluation of proposals, except in those cases where applicable federal statutes expressly permit such preferences.
- 4. The SFA reserves the right to cancel the solicitation when deemed in the best interest of the SFA.
- 5. The SFA reserves the right to waive any informality in any proposal or in any provision in the RFP.
- 6. The SFA will award the contract, in writing, to the responsible FSMC whose proposal is most responsive and advantageous to the SFA taking into consideration all evaluation criteria, with price as the primary factor. A responsible FSMC is one in which contractor integrity, compliance with public policy, record of past performance, and financial, technical and other resources indicate an ability to perform successfully under the terms and conditions required by this solicitation. A responsive proposal is one that conforms to all the material terms and conditions of the solicitation. 2 CFR § 200.320(b)(2)(iii)

- 7. FSMCs or their authorized representatives are expected to fully inform themselves as to the conditions, requirements and specifications before submitting proposals. Failure to do so will be at the FSMC's own risk and cannot secure relief on a plea of error. This must include the contract terms and conditions as noted in Section 1.
- 8. Under no circumstances will the SFA be responsible for the cost of preparing any proposal.
- 9. Payments from the non-profit school food service account are prohibited prior to approval by MA DESE <u>and</u> contract execution (signed by both the SFA and the FSMC).
- 10. Submitted proposals must not include overly responsive items including but not limited to: funding scholarship programs, purchasing or gifting tickets, providing monetary gifts for unsolicited equipment, etc. The practice of including a requirement in solicitation documents or including contract clauses for the delivery of unsolicited funds, services, or items for anything that does not directly benefit the non-profit school food service account is unallowable. 2 CFR § 225 Appendix A(C)(1)(b).
- 11. Contract Award Protest: The SFA shall act in accordance with 2 CFR § 200.318(k). Any action, which diminishes full and open competition, seriously undermines the integrity of the procurement process and may subject the SFA to contract award protests. SFAs are responsible for properly responding to protests and concerns raised by potential FSMCs. Pursuant to 2 CFR § 200.318(k), SFAs must in all instances disclose all information regarding a protest to the MA DESE. SFA's are highly encouraged to attach their contract award protest procedures to their RFP.
- 12. SFA will conduct this procurement in accordance with its Code of Conduct that prohibit a real or apparent conflict of interest and disciplinary action to be applied for violations of such standards. 2 CFR §200.318(c) and Chapter 268A Conflict of Interest Law.
- 13. SFA must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
- 14. A cost plus a percentage of cost and/or "cost-plus-a-percentage-of-income" provision will not be used in the award of this contract [2 CFR §200.324(d)] [7 CFR 210.16(c)].
- 15. The SFA must make available upon request, for the USDA or state agency, pre-procurement review, procurement documents, such as RFPs or independent cost estimates.

	MINIMUM EVALUATION CRITERIA	YES	NO	Proposal Page # (FSMC must enter)
	WITHING WE VALUATION CRITERIA	1125	110	
1	Does the FSMC have a minimum of five(5) year(s) experience in managing K-12 school food service programs with at least two districts of comparable enrollment to the Easton Public Schools?			
2.	Has the FSMC conditioned or qualified the proposal beyond prescribed limits or instructions?			
3	Has the FSMC confirmed an on-site Food Service Director with at least five(5) year(s) of experience in K-12 food service and meets USDA Professional Standards?			
4	The FSMC shall not have defaulted on any school food service contract within five years prior to the proposal date.			
5	Is the average lunch participation rate at the proposer's comparable district sites for the SY2024-2025 at minimum thirty(30)%?			
6	Are the following materials/documents included with the proposal?			
	Bid Bond			
	Performance bond (if required) or Consent of Surety			
	Non-Collusion Statement			
	Tax-Compliance Certification			
	Certificate of Insurance			
	Recommended School Staffing Schedules			
	Company Organization Chart			
	Description of Marketing and Merchandising     Programs			
	Description of Food Handling/Sanitation Program			
	Description of Nutrition Education/Awareness     Program			
	Description of Employee Training Programs			
	Description of Accounting Program			
	Resume for Food Service Director			
	<ul> <li>Client List of similar sized districts over past 3 years (including all districts from New England and New York)</li> </ul>			
	21 Day Cycle Menus (H.S., Middle, Elementary)			
	Daily Menu Pattern (H.S., Middle, Elementary)			
	Summary of Experience			
	Plan of Services			

Proof of Visitation	
Last Audited Financial Statement	
Complete Description of Employee Benefits with related employee costs	
Support Staff Visitation Schedule	
Certificate of Independent Price Determination	
Certification of Clean Air and Water	
Energy Policy and Conservation Act	
Certification Regarding Debarment / Foreign     Corporation Certificate of Registration	
Please list Additional LEA-Defined Minimum Criteria below	
Did the FSMC include a separate cost proposal for comprehensive cleaning services of cafeteria spaces in each building?	
Was a plan for student nutrition education and engagement submitted?	
Was a transition plan submitted?	
	Complete Description of Employee Benefits with related employee costs  Support Staff Visitation Schedule  Certificate of Independent Price Determination  Certification of Clean Air and Water  Energy Policy and Conservation Act  Certification Regarding Debarment / Foreign Corporation Certificate of Registration  Please list Additional LEA-Defined Minimum Criteria below  Did the FSMC include a separate cost proposal for comprehensive cleaning services of cafeteria spaces in each building?  Was a plan for student nutrition education and engagement submitted?

#### A.6. Award Criteria

- 1. It is the intent of the SFA to select the proposal that will best meet its needs and is most advantageous to the nonprofit school food service program of the SFA, with the highest guaranteed return. All responsive proposals will be evaluated and ranked. The contract will then be awarded to the company submitting the top-ranked proposal with price (highest guaranteed return) as the primary determining factor.
- 2. Proposals will be scored by a committee using the evaluation criteria.
- 3. The committee must be comprised of three (3) or more qualified evaluators.
- 4. Each evaluator must score each proposal individually.
- 5. Evaluator ratings will be converted to a score to facilitate identifying the overall vendor rating by criteria. (See Exhibit M Scoring Committee Results Chart).
- 6. The overall vendor criteria ratings shall then be converted to a score to facilitate identifying the overall vendor score (See Exhibit M Criteria Ratings Conversion Chart).
- 7. Vendor proposals with an overall rating of Highly Advantageous (HA) will move to the price (Guaranteed Return) evaluation stage. If there are no vendors rated Highly Advantageous, the LEA reserves the right to move Advantageous vendors to the price (Guaranteed Return) evaluation stage.
- 8. The Highly Advantageous vendor with the highest Guaranteed Return will be awarded the contract (See Contract Term and Conditions).

#### **Evaluation Criteria**

All bidders will respond to this section by including, in your submittal, detailed evidence of the items below in the form of backup documentation. Each proposal will be evaluated using the following ratings, where applicable:

Highly Advantageous (HA) Advantageous (A) Not Advantageous (NA) Unacceptable (U)

Criteria will be evaluated using the above 4 ratings in accordance with MA 30B.

The following comparative evaluation criteria will be those utilized in the selection process. They are presented as a guide in understanding the District's requirements and expectations and are not presented in order of importance. Proposers are solely responsible for completely responding to all requests and requirements of this RFP.

re	quesis and requirements of this KPT.
1.	General Experience – Demonstrated experience providing the services outlined in this RFP to other jurisdictions. (FSMC must add page number:).
	<u>Highly Advantageous</u> : The proposer has at least ten(10) or more year(s) of K-12 school food service experience working with two or more districts providing the same services as outlined in this RFP.
	Advantageous: The proposer has at least seven(7) year(s) but less than ten(10) of experience working with two or more districts providing the same services as outlined in this RFP.
	Not Advantageous: The proposer has at least five(5) year(s) but less than seven(7) experience working with two or more districts providing the same services as outlined in this RFP.
	<u>Unacceptable</u> : The proposer has less than five(5) year(s) of experience working with two or more districts providing the same services as outlined in this RFP.
2.	Reference Satisfaction – Satisfaction of SFA selected proposer references with school food service operations performed by the proposer, including but not limited to guaranteed return, implementation, customer service, quality of meals, and reporting. (FSMC must add page number:).
	Highly Advantageous: All five(5) references stated that the FSMC met or exceeded expectations in all contract years and achieved all other contract requirements and delivery specifications.
	Advantageous: At least three(3) but less than five(5) references stated that the FSMC met or exceeded expectations in all contract years and achieved all other contract requirements and delivery specifications.
	Not Advantageous: At least two(2) but less than three(3) references stated that the FSMC met or exceeded expectations in all contract years and achieved all other contract requirements and delivery specifications.
	<u>Unacceptable</u> : Less than two(2) references stated that the FSMC met or exceeded expectations in all contract years and achieved all other contract requirements and delivery specifications.
3.	Operations – Reasonableness and reliability of proposed management and operational programs. (FSMC must add page number:).
	Highly Advantageous: The proposal contains a detailed, logical, and highly efficient scheme for management and operation of the school food service program, that addresses all of the required issues, with a clear and logically consistent relationship between costs and operational assumptions, with a sound and realistic implementation plan and schedule (reasonableness of staffing levels, startup and transition plan, and contingency plans).
	<u>Advantageous:</u> The proposal contains a credible scheme for management and operation of the school food service program that addresses all of the required issues, with a somewhat clear and consistent relationship between costs and operational assumptions, with a reasonable implementation plan and schedule.
	Not Advantageous: The proposal is not sufficiently detailed to fully evaluate, or the plan for management and operation of the school food service program and does not contain all the components necessary to produce satisfactory results that addresses all required issues, the relationship between costs and operational assumptions are unclear, the implementation plan and schedule is questionable.
4.	Relevant Experience of the Food Service Director (FSMC must add page number:).

<u>Highly Advantageous</u>: The Food Service Director has ten(10) year(s) of experience in the school food service industry in providing school food services to comparable districts of size and scope to the SFA and meets the new USDA Hiring Standards for School Nutrition Program Directors.

<u>Advantageous</u>: The Food Service Director has at least seven(7) year(s) and less than ten(10) year(s) of experience in the school food service industry in providing school food services to comparable districts of size and scope to the SFA and meets the new USDA Hiring Standards for School Nutrition Program Directors.

Not Advantageous: The Food Service Director has at least five(5) year(s) and less than seven(7) year(s) of experience in the school food service industry in providing school food services to comparable districts of size and scope to the SFA and meets the new USDA Hiring Standards for School Nutrition Program Directors.

<u>Unacceptable</u>: The Food Service Director has less than five(5) year(s) in the school food service industry in providing school food services to comparable districts of size and scope to the SFA and meets the new USDA Hiring Standards for School Nutrition Program Directors.

5.	Proposed Menus (FSMC must add page number:).
	<u>Highly Advantageous</u> : The proposed menus exceed the requirements of CNP for nutrition content, provide contemporary, popular selections including an emphasis on fresh fruits and vegetables.
	Advantageous: The proposed menus meet the requirements of CNP for nutrition content, provide contemporary, popular selections including an emphasis on fresh fruits and vegetables.
	Not Advantageous: Nutrition content meets CNP requirements, however, the proposed menus are repetitive and do not include contemporary, popular selections.
	Unacceptable: Nutrition content does not meet CNP requirements.
6.	Marketing and Merchandising (FSMC must add page number:).
	<u>Highly Advantageous</u> : The proposal provides for an aggressive, contemporary marketing and merchandising program with proven participation and financial results in at least three school districts of similar size and scope as the SFA's foodservice program.
	Advantageous: The proposal provides for a marketing and merchandising program with proven participation and financial results in two or fewer school districts of similar size and scope as the SFA's foodservice program.
	Not Advantageous: The proposal provides for a minimal marketing and merchandising program with limited or no proven track record.
7.	Financial Stability – Evidence that the Proposer has sufficient financial strength and ability to provide services required in this RFP. (FSMC must add page number:).
	<u>Highly Advantageous</u> : Audited financial statement indicates that Proposer has the financial capabilities to provide quality services to the district while adhering to the scope of work.

Advantageous: The audited financial statement indicates that the Proposer has some financial limitations to provide satisfactory services to the district and will only be able to partially adhere to the scope of work

and provide quality services.

<u>Not Advantageous</u>: The audited financial statement indicates that the Proposer has significant financial limitations to provide satisfactory services to the district and will only be able to partially adhere to the scope of work and provide quality services.

<u>Unacceptable</u>: The audited financial statement indicates that the Proposer has significant financial limitations and will not be able to provide satisfactory services to the district and will be unable to adhere to the scope of work and provide quality services.

8.	<b>Employee Training</b>	(FSMC must add page number:	).
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<u>Highly Advantageous</u>: Training materials and programs are comprehensive, and the frequency of training is at least ten(10) times per school year and ensures staff is current on all school food service procedures and safety protocols.

Advantageous: Training materials and programs are comprehensive, and the frequency of training is six(6) to ten(10) times per school year and ensures staff is current on all school food service procedures and safety protocols.

Not Advantageous: Training materials and programs are basic, and the frequency of training is two(2) to six(6) times per school year and reflects only the minimum necessary to run a school food service program.

<u>Unacceptable</u>: Training materials and programs are basic, and the frequency of training is less than two(2) times per school year.

# 9. Student Participation (FSMC must add page number: \_\_\_\_\_\_).

<u>Highly Advantageous</u>: The average lunch participation rate at the proposer's comparable sites (based upon the five(5) SFA selected references) for SY2023-2024 is sixty(60)% or higher.

<u>Advantageous</u>: The average lunch participation rate at the proposer's comparable sites (based upon the five(5) SFA selected references) for SY2023-2024 school year is at least fifty(50)% but less than sixty(60)%.

Not Advantageous: The average lunch participation rate at the proposer's comparable sites (based upon the five(5) SFA selected references) for SY2023-2024 is thirty-five(35)% up to fifty(50)%.

<u>Unacceptable</u>: The average lunch participation rate at the proposer's comparable sites (based upon the five(5) SFA selected references) for the SY2023-2024 school year is less than thirty-five(35)%.

# 10. Additional Evaluation Criteria (FSMC must add page number: \_\_\_\_\_\_).

#### --- 10.1 Transition Plan ---

Highly Advantageous: The proposer presents a comprehensive, well-structured transition plan with a clear and realistic timeline, detailed milestones, and specific strategies to ensure a smooth mid-year transition. The plan demonstrates thoughtful consideration of students and staff, clearly minimizing disruption to education and school operations. The proposer includes proactive communication strategies and contingency measures to address potential challenges.

Advantageous: The proposer presents a complete transition plan with a defined timeline and process. The plan addresses students and staff and shows an understanding of minimizing disruption to educational activities and school operations, though details may be less comprehensive or lack contingency planning.

Not Advangeous: The proposer presents a transition plan that is limited in detail, with vague timelines and milestones. The plan provides minimal attention to the impact on students and staff or does not adequately address how disruptions to education and school operations will be minimized.

Unacceptable: The proposer does not submit a transition plan, or the plan provided is incomplete, lacks a timeline, and fails to address the impact on students, staff, or school operations.

#### A.7. Oral Presentations

- 1. An oral presentation by a FSMC may be required to supplement a proposal. These presentations, if required:
  - a. will be scheduled by the SFA subsequent to the receipt of proposals and prior to the award;
  - b. the FSMCs will not be allowed to alter or amend their proposals through the presentation process;
  - c. the oral presentation will only be used for clarification purposes and to allow for Q&A; and
  - d. Oral Presentations will not be scored.
- **A.8.** Site Visits to similar FSMC sites shall be scheduled as required.
- A.9. A mandatory tour of SFA facilities will be scheduled immediately after the Pre-Proposal Conference.
- A.10. The Contract will be for a one-year period (beginning January 2, 2026 and ending June 30, 2026) with the option for up to one(1) additional one-year renewals; for a maximum total of two(2) years. Note: MA 30B requires the approval of the governing body for any contract beyond 3 years.

#### SECTION B: Qualifications for consideration

The following qualifications and conditions must be met and/or addressed in the FSMC's proposal:

- **B.1.** The FSMC must be of sufficient size and expertise to furnish the resources needed to manage and Continuously improve the food services operation. The qualification data shall be submitted by each FSMC along with the sealed proposal.
  - 1. The FSMC must be licensed to do business in the state of Massachusetts.
  - 2. The FSMC or its principles must have been doing business for two consecutive years or more with school districts.
  - 3. If a performance bond is required (see section XIV Performance Bond), the FSMC must be able to provide a performance bond should the FSMC be awarded the contract. A surety letter from an acceptable bonding or surety company indicating ability to obtain the bond must be included with the proposal.
  - 4. Annual reports of financial statements certified by a licensed public accountant for the last year must be included with the proposal along with a three (3) year financial summary.
- B.2. The FSMC must have extensive involvement and experience in the school food services field in the areas of: designing and planning serving and dining areas; selecting and procuring commodities and food service equipment; nutrition; menu planning; on-site production; quality control; employee supervision; staff and management training; employee motivation; marketing and public relations.
- **B.3.** All proposals shall be valid and may not be withdrawn for sixty (60) days after submission.

# **B.4.** Bonding Requirement

The FSMC shall submit with its proposal, a bid guarantee for 5% of the total budgeted costs (expenses) in the form of a firm commitment such as a bid bond, certified check, cashier's check or postal money order. Bid guarantees will be returned to:(a) unsuccessful FSMCs after award of the contract; and (b) the successful FSMC upon execution of such further contractual documents (e.g., insurance coverage) and bonds as required by the proposal.

# SECTION C: Specifications

- C.1. The SFA participates in the programs noted in Section A1. USDA Foods from the Federal Food Distribution Program are available for use in programs noted in Section A1 and it is the intent of the SFA that such items be included in the menus to the greatest extent possible.
- C.2. The FSMC shall meet all requirements of the USDA programs noted in Section A1, and any other requirements promulgated by the state of Massachusetts. The FSMC shall provide all meals in accordance with all applicable meal patterns for age and grade groupings. This may include preschool meal patterns.
- C.3. The FSMC costs shall include all expenses associated with the operation of the food service program as submitted in the financial budget of the RFP (e.g. on-site costs, food costs, labor costs, value of USDA Foods used, management fee and administrative fee).
- C.4. The FSMC shall receive an Administrative Fee and Management Fee for its service.
- C.5. The FSMC shall submit a budget to the Business Manager or equivalent, upon request, to be used by the SFA in its budget process and to demonstrate its ability to meet the guaranteed financial agreement.
- **C.6.** Meal prices shall be approved by the SFA. The SFA shall retain ultimate control over meal prices and any other related or appropriate elements of the food service program.
- C.7. The FSMC shall supply with this proposal a full description of the proposed benefit package, including but not limited to, levels of coverage, co-pay features and any other options and limitations.
- C.8. The FSMC shall procure products based on the specifications established in Schedule B. FSMC must include, as part of the RFP response, a specifications sheet with grade, weight, nutritional qualities, and item labels for all products not included in the SFA's Schedule B.
- **C.9.** All proposals shall include a completed Schedule E.
- C.10. Tax-Exempt Municipality/School: Purchases of goods and services by the SFA are exempt from the payment of Federal Excise Tax and Sales Tax, and any such taxes must not be included in any price computations, nor can any such taxes be passed on to the SFA. A copy of the MA Tax Exemption Certificate will be provided upon award of contract.
- C.11. Terms of the contract are listed in Section 1 of Contract Terms and Conditions; however, the SFA may develop additional terms and or conditions with the successful FSMC, derived from the program objectives and or specifications listed in section D and E respectively, through negotiation and shall be consistent with the rights reserved by the SFA as described herein. Any additional terms or conditions must not conflict with any of the terms set forth in Section 1 and must be consistent with all applicable laws and regulations.

#### C.12. Equipment

The FSMC shall provide a proposal for any necessary equipment.

The SFA is not requesting any equipment purchases in this RFP.

\*If the contract is terminated or not renewed the SFA can retain the property and continue to make payments in accordance with the amortization schedule.

- **C.13.** Additional specifications requested by SFA. If there are no other specifications, indicate no additional specifications.
  - The Food Service Management Company (FSMC) shall clean and sanitize dining areas each day meals are served. Responsibilities include wiping tables, chairs, and high-touch surfaces; sweeping and spot-mopping floors as needed for spills; and emptying trash and recycling into receptacles (custodial staff will remove waste to disposal areas).

- The FSMC must also clean counters, serving lines, condiment stations, and beverage areas, and restock trays, utensils, napkins, and other items in a clean and organized manner. All cleaning must comply with state and local health regulations, using only approved food-service sanitizers.
- The FSMC shall submit an add/alt cost of this proposal as a separate, additional cost item to enable the District to fully evaluate and compare costs.
- The Food Service Management Company (FSMC) shall provide and maintain adequate staffing to ensure safe, efficient, and compliant operation of the District's food service program. Staffing must follow, at the minimum, the approved staffing plan at the start of the contract.
- The FSMC must provide qualified substitutes or reallocate resources to cover absences, vacancies, or disruptions. If staffing falls below the minimum for more than five (5) consecutive business days, or another timeframe set by the District, the FSMC shall notify the District in writing, provide the expected duration, and present a contingency plan with corrective actions. Plans must include cost-neutral options, such as temporary staff, substitute pools, or adjusted service models, to maintain uninterrupted service.
- The FSMC shall provide a plan to promote healthy eating and nutrition education. This plan should include an age-appropriate and culturally responsive curriculum that teaches students about nutrition and healthy food choices, as well as opportunities for students to participate in food preparation, menu planning, taste-testing, or other interactive experiences that reinforce healthy eating. The FSMC shall coordinate with district to support overall student wellness, and implement methods to assess student engagement and the effectiveness of programming, making adjustments based on feedback and outcomes.
- Due to the timing of this RFP, the District requires that the vendor awarded this bid conduct a mid-year transition of services. The transition is to occur during the Thanksgiving recess, November 27 30, 2025, with the contract start date set for December 1, 2025. Proposers must submit a detailed transition plan outlining the process, timeline, and anticipated milestones for implementation. This plan should specifically address how the transition will minimize disruption, ensuring that students and staff are fully supported and that educational activities and school operations remain uninterrupted to the greatest extent possible.

#### **SECTION D: Proposal Format and Contents**

Proposals must be concise and in outline format. Pertinent supplemental information should be referenced and included as attachments. Limit responses to pertinent information; the SFA is not interested in receiving marketing material; reports or other extraneous information. All proposals must include/address the following:

#### D.1. Proposal Submittal

Proposals consist of two parts: a Price Proposal and a Non-Price Proposal. In accordance with Massachusetts General Laws (M.G.L.) Chapter 30B and 2 CFR 200, respondents must submit separate Price and Non-Price proposals in separately sealed envelopes. Each envelope must be marked as follows:

"Price Proposals for RFP/CONTRACT FOOD SERVICE MANAGEMENT COMPANIES" #

"Non-Price Proposal for RFP/CONTRACT FOOD SERVICE MANAGEMENT COMPANIES" #

Required for Both Price and Non-Price Proposal Submissions: Total number of copies: Ten(10) (one original and remainder are photocopies) submitted separately in a sealed envelope and marked as stated above. A separate CD or thumb drive should be provided for the Price Proposal and the Non-Price Proposal.

# Price and Non-Price Proposals must be signed as follows:

• If the FSMC is an individual, by her/him personally;

- If the FSMC is a partnership, by the name of the partnership, followed by the signature of each general partner; and
- If the FSMC is a corporation, by the name of the corporation, followed by the signature of an authorized officer, whose signature must be attested to by the Clerk/Secretary of the corporation with the corporate seal affixed.

# [Non-Price] Proposal Contents (D2 – D11)

Easton Public Schools is requesting the Non-Price Proposal be submitted bound or in a binder with tabs indicating which exhibit letter the information being provided corresponds to in vendor's proposal submission.

#### For example:

Tab 1: Exhibit A Schools/Enrollment/Attendance Factor/Free - Reduced Percentage/Serving Times/CNPs

Forms included in this RFP or separately attached by the SFA must be completed by the FSMC. FSMC must seek clarification of interpretation (as necessary) prior to submission of proposal.

#### D.2. Letter of Transmittal, which includes:

- 1. An introduction of the FSMC.
- 2. The name, address, and telephone number of the person to be contacted, along with others who are authorized to represent the company in dealing with the SFA and RFP.
- 3. An expression of the FSMC's ability and desire to meet the requirements of the RFP, and a positive assertion of the FSMC's intention to do so.
- 4. Any other responsive information not otherwise included in the proposal.

#### D.3. Executive Summary, which includes:

- 1. Briefly describes the FSMC's approach to the proposal and clearly indicates any options or alternatives.
- 2. Indicates any major requirements that cannot be met by the FSMC.
- 3. Highlights the major features of the proposal and identifies any supporting information considered pertinent and responsive.

#### D.4. Experience, References and Service Capability

- 1. Describe the FSMC's experience in managing food service operations in public schools or comparable experience.
- 2. Include a Client List of similar sized districts over past 3 years (including all districts from New England and New York). List contact names, titles, addresses and telephone numbers of SFA administrators. Poor references may be a basis for determination that the vendor is not a responsible bidder. The SFA will choose the five(5) references from this list to contact relative to the evaluation criteria.
- 3. Provide documentation on any accounts lost or not renewed and the reasons for such during the last five years.
- 4. Include a resume or listing of the qualifications for the proposed Food Service Director for the SFA which must meet USDA Professional Standards.
- 5. Include the resume and background of person who will supervise the work of the Food Service Director and how the FSMC will ensure optimal performance.
- 6. Include a table of the FSMC organization and a plan for managing, supervising, and staffing.
- 7. Include a FSMC organization chart including all positions that are non-school based.
- 8. Include a transition plan, which shall indicate the activities, procedures, timetable, and support personnel involved in the implementation of services.

#### D.5. Financial Condition

1. Provide the most recent audited financial statement.

#### D.6. Accounting and Reporting Systems

- 1. Describe complete accounting procedures used to address:
  - a. Inventory control and management including purchasing.
  - b. Method of collecting, reconciling, and reporting sales.
  - c. Internal control of cash handling.

- d. Internal audit procedures.
- e. All regular accounting forms used, with detailed explanations.
- f. All regular reports used, with detailed explanations.
- 2. Provide examples of the reports the FSMC will provide the SFA and the frequency of each. List other assistance the FSMC will provide the SFA (any costs, if applicable, should be detailed in the Price Proposal).
- 3. Provide a sample of a monthly invoice to the SFA.
- 4. Describe the FSMC's process for reporting rebates, discounts, and credits on monthly invoices. Provide a detailed sample.

#### D.7. Personnel Management and Training

- 1. Describe the FSMC's personnel management philosophy, particularly regarding food service directors and their relationship to existing staff.
- 2. Describe training and development programs provided for employees and management personnel to meet the USDA Professional Standards for School Nutrition Professions requirements.
- 3. Explain how the FSMC works to improve employee morale and reduce turnover.
- 4. Describe the FSMC's employee evaluation process (include forms) and disciplinary action process (include forms).
- 5. Describe the proposed benefits package for employees.

#### D.8. Innovation and Promotion of the School Lunch Program

- 1. Describe how the FSMC's proposed school food service program for the SFA differs from the SFA's current school food service program. Describe the benefits of the proposed program. Describe how the FSMC would implement changes with specific, relevant examples. The proposal must include a staffing model.
- 2. Describe how the FSMC proposes to expand the SFA's participation in purchasing local foods as defined in D10.
- 3. Describe how the FSMC would involve employees to use their expertise and experience in making future innovations.
- 4. Provide examples of service and merchandising programs.
- 5. Describe the FSMC's philosophy regarding promotion (increasing awareness and participation) of the school food service program. How would the FSMC implement this philosophy in our SFA? Provide specific, relevant examples.

#### D.9. Involvement of Students, Staff and Patrons

- 1. Describe the FSMC's philosophy and plans regarding involvement of students, teachers, building administrators and parents in program evaluation, menu development, menu item preference and acceptance and discussion of nutritional issues, etc.
- 2. Provide specific, relevant examples of involvement effort and results, by other SFA clients, where applicable.

# D.10. Menu Selection, Use of USDA Foods, Food Quality and Portion Size

- 1. Describe the FSMC's philosophy regarding each of the following:
  - a. Menu selection.
  - b. Use of USDA foods.
  - c. Food Quality.
  - d. Portion Quantities.
  - e. Procurement and use of locally grown and produced foods as noted in Schedule B. Describe how the FSMC would increase the amount of locally grown and produced food, reduce the amount of processed food, provide understandable and easily accessible information on the nutritional value and ingredients of menus and increase the number of "green cafeterias".
    - Locally grown and produced foods are defined as:
       Grown within 250 miles of SFA address at 48 Spooner Street, North Easton, MA 02356
- 2. Supply sample menus to be implemented including portion sizes. Prepare sample menus using FSMC-Developed Menus.

#### D.11. Bid Bond

1. The FSMC shall submit with its proposal, a bid guarantee for 5% of the total budgeted costs (expenses) in the form of a firm commitment such as a bid bond, certified check, cashier's check or postal money order. Bid guarantees will be returned to: (a) unsuccessful FSMCs after award of the contract; and(b) to the successful FSMC upon execution of such further contractual documents (e.g., insurance coverage) and bonds as required by the proposal.

#### **D.12** Price/Cost Information

- 1. List and describe all costs to the SFA for any Management Fee (FSMC's profit) to be charged as a flat rate or on a per meal basis Schedule F.
- 2. List and describe all costs to the SFA for the Administrative Fee (FSMC's overhead and other off-site costs not otherwise paid by the SFA) to be charged as a flat rate or on a per meal basis Schedule F.
- 3. If consulting services are not covered in Administrative Fee, list those services along with the extra charges.
- 4. Guaranteed Return Schedule G.
- 5. List payment terms and arrangements.
- 6. Complete budgeted financial forms provided in Schedule E and provide a summary of the following:
  - a. Financial Budget Projections;
  - b. Income Summary;
  - c. Labor Cost Summary: Management/Administrative/Clerical; and
  - d. Miscellaneous Expense Summary.

#### **SECTION E: Program Objectives**

The successful FSMC shall conduct the food service program in a manner which best fulfills the following program objectives. All FSMC's submitting proposals must first meet minimum requirements.

- E.1. To provide appealing and nutritionally sound meals, compliant with all USDA regulations including all aspects of the Healthy, Hunger-Free Kids Act of 2010 and an a la carte program for students as economical as possible. In order to offer a la carte food service, the FSMC must also offer reimbursable meals per 7 CFR 210.16(a). The FSMC must also offer breakfast and lunch at no cost to all students regardless of eligibility per Massachusetts General Law Part 1, Title XII, Chapter 69, Section C as amended in FY 2023 per HD4572 Section 13.
- **E.2.** To promote nutritional awareness and interface with the SFA's academic and instructional programs in health and nutrition.
- **E.3.** To increase participation at all levels of the program by improving food quality; sourcing locally grown foods; effectively maintaining equipment and facilities; engaging students, parents, and the school community in the food service program; planning and implementing successful menus and menu variation; and implementing effective marketing techniques.
- **E.4.** To provide a management staff and structure, with the necessary expertise to ensure that the school food program is consistently of the highest quality and held in positive regard by students, staff, and the public.
- **E.5.** To utilize a formal structure and routinely and continuously gather input from students, staff, the public and food service employees to ensure the most effective and efficient operation possible.
- **E.6.** To establish and conduct management and staff training programs, which will ensure staff development, proper supervision, adherence to health code requirements, and consistent quality control both in production and service that meets or exceeds the USDA Professional Standards for Food Service Professionals.
- E.7. To provide a financial reporting system that meets federal and state requirements.
- **E.8.** To provide SFA Administration with monthly operating statements and information regarding the food service program.

# **Contract Terms and Conditions**

#### **SECTION I: General**

- 1.1 The FSMC shall comply with all laws, as amended, ordinances, rules, and regulations of all applicable federal, state, county, and city governments, bureaus, and agencies, regarding purchasing, sanitation, health, and safety of the food service operations including those requirements and regulations, instructions and policies, adopted by the Massachusetts Department of Elementary and Secondary Education and the United States Department of Agriculture and any conditions or amendments thereto. The FSMC shall procure and maintain all necessary licenses and permits. The SFA shall cooperate, as necessary, for the FSMC's compliance and procurement efforts. The FSMC shall conduct program operations in accordance with 7 CFR Sections: (check all that apply)
  - •210 (National School Lunch Program)
  - •220 (School Breakfast Program)
  - •226 (Child and Adult Care Food Program)
  - 245 (Determining Eligibility for Free and Reduced Price Meals and Free Milk in Schools)
  - •250 (Donation of Foods for Use in the USDA Food Distribution Program)
  - •FNS instructions and policies

The SFA reserves the right to add and/or expand the federal CN program to provide the availability of food resources to children and students that can be served through these programs. Prior approval must be obtained by the State Agency before adding a CN program. The SFA also reserves the right to remove CN programs.

- 1.2 The SFA shall retain control of the quality, extent and general nature of the food service program and prices to be charged. 7 CFR§210.16(a)(4)
- 1.3 The SFA shall be entitled to all receipts of the food service program.
- 1.4 All net income accruing to the SFA from the food service program shall remain in the program and be deposited by the FSMC into the nonprofit school food service account.
- 1.5 The FSMC shall be an independent contractor and not an employee of the SFA; nor are the employees of the FSMC employees of the SFA.
- 1.6 The FSMC, as an independent contractor, shall have the exclusive right to operate the school food service program and/or special milk program on behalf of the SFA.

# **SECTION II: Relationship of the Parties**

- 2.1 The FSMC shall be an independent contractor and shall retain control over its employees and agents. Nothing in this contract shall be deemed to create a partnership, agency, joint venture, or landlord-tenant relationship.
- 2.2 FSMC Responsibilities.
  - A. The FSMC shall maintain such records as the SFA will need to support its Claim for Reimbursement; make all records available to the SFA upon request; and retain all records for a period of for a period of 6 years from the end of the contract for inspection and audit by representatives of the SFA, State Agency (SA), USDA and Office of Inspector General, at any reasonable time and place. In instances where audit findings have not been resolved, the records must be retained beyond the 6-year period until resolution of the issues raised by the audit. These records will be maintained at the school food service offices.

    [Recordkeeping, 2CFR\$200.334, \$210.16(c)(1), 7CFR \$250.53(11) and 7CFR \$210.23(c)]

- B. The FSMC shall, to the maximum extent possible, utilize USDA Foods made available by the SFA solely for the purpose of providing benefits for the SFA's food service operation. [7 CFR § 210.16(a)(6)]
- C. The FSMC shall prepare and serve a variety of appetizing, high quality, wholesome, and nutritious meals and a la carte items for the SFA's students, employees, and visitors in accordance with the terms and conditions of this contract. The FSMC agrees that it will perform the work described in this contract in full compliance with all applicable laws, rules, and regulations adopted or promulgated by any federal or state regulatory body or governmental agency.
- D. The FSMC agrees to meet all requirements and performance standards that may be specified by rule or regulation by any administrative officials or bodies charged with enforcement of any state or federal laws on the subject matter of this contract.
- E. The FSMC agrees to assume full responsibility for the payment of all contributions, assessments, both state and federal, including, but not limited to, wages, pension benefits, federal, state and local employment taxes, unemployment taxes, social security, and worker's compensation costs, as to all employees engaged by it in the performance of the contract.
- F. The FSMC agrees to furnish the SFA, upon request, a certificate or other evidence of compliance with state or federal laws regarding contributions, taxes, and assessments on payrolls.

#### **2.3** SFA Responsibilities.

- A. The SFA shall ensure that the food service operation is in conformance with the *Child Nutrition Programs Permanent Agreement* and any addenda. [7 CFR § 210.16(a)(2)]
- B. The SFA shall monitor the food service operation through periodic on-site visits to ensure the food service is in conformance with program regulations. [7 CFR § 210.16(a)(3)] SFA shall monitor each site a minimum of twice per school year.
- C. The SFA shall retain control of the quality, extent, and general nature of its food service and the prices to be charged for meals. [7 CFR § 210.16(a)(4)]
- D. The SFA shall retain signature authority on the *Child Nutrition Programs Permanent Agreement* and any addenda, free and reduced-price policy statement and Claims for Reimbursement. [7 CFR § 210.16(a)(5)]
- E. The SFA shall retain title to all USDA Foods and ensure that all USDA Foods: are made available to the FSMC, including processed USDA Foods; accrue only to the benefit of the SFA's nonprofit school food service account; are fully utilized therein; and that all refunds, discounts, rebates and credits received from processors are retained by the SFA. [7 CFR § 210.16(a)(6)]
- F. The SFA shall establish and maintain an advisory board composed of parents, teachers, and students to assist in menu planning. [7 CFR § 210.16(a)(8)]
- G. The SFA shall make reasonable modifications with regard to all matters under its supervision and control, and the FSMC shall comply with them as soon as reasonably possible after proper notification is given.
- H. The SFA shall retain control of the nonprofit school food service account and overall financial responsibility for the nonprofit food service operation, including control for setting of all prices, including price adjustments, for meals served under the nonprofit school food service account, including but not limited to, pricing for reimbursable meals, a la carte service, vending machines, and adult meals. [7 CFR §210.16(a)(4)]
- I. The SFA shall retain signature authority and responsibility for all contractual agreements in connection with the school child nutrition programs. [7 CFR § 210.21]

- J. The SFA shall ensure prompt resolution of findings from program administrative reviews and audit findings. [7 CFR § 210.9(b)(17)]
- K. The SFA shall maintain responsibility for the implementation of the free and reduced-price policy. [7 CFR § 245]
- L. The SFA shall develop, distribute, and collect the parent letter and application for free and reduced-price meals (as appropriate). [7 CFR § 245.6]
- M. The SFA shall determine eligibility and verify applications for free and reduced-price meals benefits and conduct any hearings related to such determinations. [7 CFR § 245.6, 6a, 7, 10]
- N. The SFA shall assure that the maximum amount of USDA Foods are received and utilized by the FSMC. [7 CFR § 210.9(b)(15)]
- O. The SFA shall maintain responsibility for procuring processing agreements, private storage facilities, or any other aspect of financial management relating to USDA Foods. [7 CFR § 250.15]

### **SECTION III: Food Service Program**

- 3.1 The FSMC shall prepare and serve meals for the schools listed on Exhibit A (Schools/Enrollment/Attendance Factor/Free Reduced Percentage/Serving Times/Child Nutrition Programs). The SFA is allowed to add schools to this contract as required up to a 10% increase in the number of schools in Exhibit A
- All meals will be provided in accordance with the approved calendar, attached as Exhibit F. For the first twenty-one (21) days of food service, the FSMC will adhere to the 21-day cycle menu agreed upon by FSMC and the SFA. Changes thereafter may only be made with approval of the SFA. [7 CFR § 210.16 (b)(1)]
  - A. The SFA shall administer the application process for all free and reduced-price meals and shall establish and notify parents and guardians of program criteria for eligible students. Both the SFA and the FSMC shall be responsible for protecting the anonymity of students receiving free or reduced-price meals. [7 CFR § 210.16 (a)(5)]
- 3.3 In cooperation with the SFA, the FSMC shall conduct on-going nutrition awareness programs for students, teachers, parents, and other interested parties.
- The FSMC shall, in accordance with SFA policy, program and regulations, supply special diets, per 7 CFR 210.10(m) and 7 CFR 220.8(m), for students where medically necessary and/or when prescribed by a licensed physician.
- 3.5 The FSMC shall cooperate with the SFA's Advisory Board, consisting of students, parents, SFA staff, and a FSMC representative in developing menus and other food service program initiatives.
- 3.6 Upon request by the SFA, the FSMC shall provide catered food service at times and prices mutually agreed upon. The SFA may obtain outside catering services if a price cannot be agreed upon or the FSMC cannot provide the service. USDA Foods will not be used for catering. The FSMC shall provide the SFA with copies of invoices within ten (10) days after the end of each month. Catering invoices must be reflective of actual catering costs plus a reasonable profit. Catering services must be paid from an account other than the non-profit school food service account. All catering revenues are to be retained in the Non-Profit School Food Service Account.
- 3.7 If participating in the Fresh Fruit and Vegetable Program (FFVP)
  - A. FSMC will ensure it documents allowable costs to include but not limited to; actual labor costs, administrative costs and fresh fruit and vegetable costs.
  - B. FSMC and SFA will ensure no more than ten percent (10%) of each awarded school's grant will be claimed for administrative costs (planning and managing the program).

- C. C. FSMC will ensure it expends all FFVP funds received per school.
- 3.8 If operating SFSP and CACFP a food service management company may not subcontract for the total meal, with or without milk, or for the assembly of the meal. 7 CFR 225.6(h)(2)(ii) and 7 CFR 226.21(e)
- 3.9 Summer Food Service (if applicable)
  - A. Dates of participation: N/A
  - B. FSMC shall deliver meals to each of the annually selected and approved sites.

#### **Section IV: USDA Foods**

- **4.1** The FSMC will provide the following services in relation to USDA Foods (Check only those duties below that the FSMC will provide):
  - Preparing and serving meals.
  - Ordering or selection of USDA Foods, in coordination with SFA in accordance with 7 CFR § 250.58(a).
  - •Storage and inventory management of USDA Foods in accordance with 7 CFR § 250.52.
  - •Payment of processing fees and/or submittal of refund requests to a processor on behalf of the SFA, or remittance of refunds for the value of USDA Foods in processed end products to the SFA, in accordance with subpart C of 7 CFR § 250.
- 4.2 The FSMC must credit the SFA for the value of all USDA Foods received for use in the SFA's meals service in a school year (including both entitlement and bonus foods) and including the value of USDA Foods contained in processed end products if the FSMC procures processed end products on behalf of the SFA or acts as an intermediary in passing the USDA Foods value in processed end products on to the SFA.
- 4.3 The FSMC shall credit for USDA Foods by disclosure, i.e., the FSMC shall credit the SFA for the value of USDA Foods by disclosing, in its billing for food costs submitted to the SFA, the savings resulting from the receipt of USDA Foods for the billing period. Crediting by disclosure does not affect the requirement that the FSMC shall only bill the SFA for net allowable costs. The FSMC shall use either the USDA's cost-per-pound donated food prices posted annually by the USDA (generated on or about November 15th), or the most recently published cost per-pound price in the USDA donated foods catalog to report the value of USDA Foods in its disclosure of the value of USDA Foods to the SFA in its invoices.
- 4.4 Any activities relating to donated foods that the food service management company will be responsible for, in accordance with §250.50(d), and assurance that such activities will be performed in accordance with the applicable requirements in 7 CFR 250.
- 4.5 The food service management company will use all donated ground beef and ground pork products, and all processed end products, in the recipient agency's food service.
- 4.6 The food service management company will use all other donated foods or will use commercially purchased foods of the same generic identity, of U.S. origin, and of equal of better quality than the donated foods, in the recipient agency's food service.
- 4.7 The FSMC must meet the general requirements in 7 CFR § 250.14(a) for the storage and inventory management of USDA Foods. In accordance with 7CFR §250.52(b), the FSMC may store and inventory donated foods together with foods it has purchased commercially for the SFA's use, unless this is specifically prohibited in its contract. It may store and inventory such foods together with other commercially purchased foods only to the extent that such a system ensures compliance with the requirements for the use of donated foods in 7CFR §250.51(d). Additionally, the FSMC must ensure that its system of inventory management does not result in the SFA being charged for USDA Foods.
- 4.8 The FSMC must return all unused USDA Foods, including but not limited to ground beef, ground pork, and processed end products to the SFA when the contract terminates, is not extended, or renewed.

- 4.9 The SFA must ensure that the FSMC has credited it for the value of all USDA Foods received for use in the SFA's meal service in the school year. The FSMC agrees to cooperate and provide information reasonably requested by the SFA.
- 4.10 The FSMC must ensure compliance with the requirements of subpart C of 7 CFR § 250 and with the provisions of the distributing and/or the SFA's processing agreements in the procurement of processed end products on behalf of the SFA and will ensure crediting of the SFA for the value of USDA Foods contained in such end products at the processing agreement value.
- 4.11 The FSMC shall not enter into the processing agreement with the processor required in subpart C of 7 CFR § 250.
- 4.12 The distributing agency, sub-distributing agency, or SFA, the Comptroller General, the USDA, or their duly authorized representatives, may perform on-site reviews of the FSMC's food service operation, including the review of records, to ensure compliance with requirements for the management and use of USDA Foods.
- 4.13 The FSMC shall maintain records to document its compliance with 7 CFR § 250.54(b).
- 4.14 Any extension or renewal of the contract is contingent upon fulfillment of all provisions in this contract relating to USDA Foods.
- 4.15 The FSMC must maintain the following records relating to the use of USDA Foods:
  - A. The USDA Foods and processed end products received from, or on behalf of, the SFA, for use in the SFA's food service operations;
  - B. Documentation that it has credited the SFA for the value of all USDA Foods received for use in the SFA's food service operations in the school year, including, in accordance with the requirements in 7 CFR §250.51(a), the value of USDA Foods contained in processed end products; and
  - C. Documentation of its procurement of processed end products on behalf of the SFA, as applicable.
- 4.16 The SFA shall ensure that the FSMC is in compliance with the requirements of this section through its monitoring of the food service operation, as required in 7 CFR §§ 210, 225, or 226, as applicable.
- 4.17 The SFA shall conduct a reconciliation at least annually (and upon termination of the contract) to ensure that the FSMC has credited it for the value of all USDA Foods received for use in the SFA's food service in the school year, including, in accordance with the requirements in 7 CFR §250.51(a), the value of USDA Foods contained in processed end products.
- 4.18 All USDA Foods received by the SFA and made available to the FSMC shall accrue only to the benefit of the SFA's non-profit school food service program and shall be used therein.
- **4.19** The FSMC shall have records available to substantiate the use of USDA Foods in reimbursable meal pattern meals.
- 4.20 The FSMC shall select, accept and use in as large quantities as may be used in SFA's non-profit school food service program, the type and quantities of available federally donated commodities, subject to the approval of the SFA.
- 4.21 Title of products purchased or processed using USDA Foods must remain within the SFA. Any charges incurred by the FSMC when processing or purchasing products containing government commodities shall be processed for payment by the FSMC and charged back to the SFA as a food cost.

# **SECTION V: Equipment**

- 5.1 The SFA is not requesting any equipment purchases in this RFP.
- 5.2 The FSMC may only charge the SFA for reasonable, necessary and allocable purchases.
- 5.3 The FSMC may recommend to the SFA the purchase of new or replacement equipment as needed. The FSMC shall account for all equipment and protect it from pilferage or destruction, and will coordinate the repair or replacement of any equipment not functioning properly with the designated SFA personnel that has repair responsibility.
- 5.4 The FSMC shall operate and care for all equipment and food service areas (walls, windows, lights, etc.) in a clean, safe and healthy condition in accordance with standards acceptable to the SFA and comply with all applicable laws, ordinances, rules and regulations of federal, state and local authorities, normal wear and tear excepted.
- 5.5 The FSMC shall notify the SFA of any equipment belonging to the FSMC on SFA premises within ten (10) days of its placement on the SFA premises.
- The FSMC, upon termination of the contract, shall surrender all equipment and furnishings belonging to the SFA and/or purchased through this agreement in good repair and condition, normal wear and tear excepted.
- 5.7 The SFA shall be responsible for repairs to all permanent fixtures such as faucets, lights, sewers, air conditioning, heating and all other electrical work not considered as being food equipment.
- 5.8 The SFA shall be responsible for any losses which may arise due to equipment malfunction or loss of electrical power not within the control of the FSMC.
- 5.10 The SFA shall not be responsible for loss or damage to equipment owned by the FSMC and located on the SFA premises except for loss or damage caused by SFA beyond normal wear and tear.
- 5.11 The SFA will provide the initial physical inventory of supplies and equipment available for use by the FSMC.
- 5.12 The SFA shall furnish and install any equipment or make any structural changes needed to comply with federal, state, and local laws.
- Each party shall, at no cost to the other, make all repairs, alterations, modifications, or replacements which may be necessary to correct any conditions of premises or equipment owned, leased or controlled by such Party which violate applicable building, sanitation, health, or safety law, ordinance, rule or regulation.
- All food preparation and serving equipment owned by the SFA shall remain on the premises of the SFA unless otherwise stated in writing by the SFA.
- 5.15 The SFA does not require transportation equipment or vehicles.

# **SECTION VI: Facilities**

- 6.1 The SFA shall furnish at its expense, space, light, heat, power, hot and cold water and other utilities as are necessary for the operation of the food services to be furnished hereunder.
- The SFA shall make available without cost to the FSMC, areas of the premises agreeable to both parties in which the FSMC shall render its services; such areas as are reasonably necessary for providing efficient food service. The SFA is responsible for maintaining the facilities in a good state of repair and free from vermin.

- 6.3 The SFA retains the right to rent food service facilities during non-school hours or weekends, provided that such rental does not interfere with the normal food service operation. When such activities take place, the SFA may require that a member(s) of the food service staff designated by the resident manager be on duty and be reimbursed. If the SFA approves the use of the facilities for extracurricular activities before or after the SFA's regularly scheduled meal periods, the SFA shall return facilities and equipment to the FSMC in the same condition as received, normal wear and tear excepted.
- 6.4 The FSMC shall not use the SFA's facilities to produce food, meals or services for other organizations without the approval of the SFA. If such usage is mutually agreeable, there shall be a signed agreement which stipulates the fees to be paid by the FSMC to the SFA for such facility usage.
- 6.5 The SFA shall have unlimited access to all areas used by the FSMC for purposes of inspections and audits.
- The SFA shall provide suitable office facilities to the FSMC, including furniture and equipment, for use by the FSMC in performance of this contract. The FSMC shall take reasonable care of the office facilities and equipment and shall return them to the SFA in good condition upon termination of this contract, normal wear and tear excepted.

# **SECTION VII: Sanitation and Safety**

- 7.1 The FSMC shall be responsible for usual and customary cleaning and sanitation of the SFA's food service facilities to include housekeeping, preparation, storage, and equipment. The FSMC will also adjust practices and operation of equipment as required.
- 7.2 The FSMC shall be responsible for housekeeping and sanitation in areas used for food preparation, storage, and service, and shall clean and sanitize dishes, pots, pans, utensils, equipment, and similar items.
- 7.3 The FSMC shall comply with all local and state sanitation requirements in the preparation and service of food.
- 7.4 The FSMC shall maintain safety programs for employees as required by federal, state, and local authorities, including the FSMC's corporate policies.
- 7.5 The FSMC shall place garbage and trash in appropriate containers in the designated areas.
- **7.6** The FSMC shall cooperate in the SFA recycling program.
- 7.7 The FSMC shall clean the kitchen area, equipment, including but not limited to sinks, counters, tables, chairs, silverware, and utensils.
- 7.8 The SFA shall designate a refuse collection area and the FSMC shall be responsible for transporting refuse to the designated refuse collection area. The SFA shall remove all garbage and trash from the designated areas.
- 7.9 The SFA shall be responsible for cleaning of floors in the dining, serving and kitchen areas, walls, ceilings, tables and chairs in the cafeteria/dining area.
- 7.10 The SFA shall be responsible for painting and miscellaneous repairs within the kitchen and dining areas.
- 7.11 The SFA shall be responsible for the required cleaning and maintenance of dining areas, as well as periodic cleaning of all ceiling and light fixtures, air ducts, and hood vent systems (as per local ordinance). The SFA shall also provide and maintain adequate fire extinguishing equipment for food service areas and provide necessary pest control. If the SFA is unable to perform any of its responsibilities described in this paragraph, the FSMC may, with the written approval of the SFA, temporarily assume those responsibilities and shall bill the SFA for any costs incurred.

- 7.12 The SFA shall provide, at the SFA's expense, maintenance personnel and outside maintenance services, parts, and supplies as is necessary to properly maintain the food service facilities and equipment.
- 7.13 The SFA shall obtain necessary health permits and certification for its facilities. The premises and equipment provided by each party in performance of this contract shall comply with all applicable building, safety, sanitation, and health laws; and shall satisfy all permit requirements, ordinances, rules, and regulations, including the federal Occupational Health and Safety Act of 1970 or applicable state act and standards promulgated thereunder. The FSMC shall take reasonable and proper care of all premises and equipment in its custody and control and shall use them in a manner that will not cause violation of applicable laws, ordinances, rules, and regulations, including any reporting and record-keeping requirements. If at any time the FSMC is notified by an authorized government agency that the SFA's premises or equipment are not in compliance with any law, ordinance, rule, or regulation, the FSMC shall immediately inform the SFA of such notification.

# **SECTION VIII: Employees**

- 8.1 The FSMC shall provide sufficient and qualified management and professional employees to manage the food service operations and supervise all employees employed therein who meet the USDA Professional Standards for Food Service Professionals.
- 8.2 It is expressly understood that all presently employed (SFA and/or FSMC) food service employees will be given the opportunity to interview for positions within the SFA as employees of the FSMC.
  - Current non-management employees of the SFA will remain employees of the SFA and through attrition, newly hired non-management employees shall be employees of the FSMC. All non-management employees will be directed and supervised by the FSMC Food Service Director.
- 8.3 The SFA does not utilize student workers in the food service program.
- 8.4 The FSMC shall prepare and process the payroll for and shall pay its employees directly. The FSMC further warrants that it shall withhold or pay as appropriate all applicable federal and state employment taxes and payroll insurance with respect to its employees, specifically including, but not limited to, any income, social security, and unemployment taxes and workers' compensation payments.
- 8.5 Contract Work Hours and Safety Standards Act: The FSMC and its employees shall comply with all wage and hours of employment requirements of federal and state laws and regulations, including the Contract Work Hours and Safety Standards Act, Appendix II to § 200 (E) 40 U.S.C. 3701-3708. All employees of the FSMC shall be paid in accordance with the Fair Labor Standards Act, as amended and any other applicable statutes. In addition, the FSMC will comply with all applicable federal and state employment statutes, including those statutes pertaining to labor relations.
- 8.6 The FSMC shall establish schedules, wage rates, and benefit programs for all employees.
- 8.7 The FSMC shall have the sole responsibility to compensate its employees, including all applicable taxes, insurances and worker's compensation and shall be solely responsible for any losses incurred by the SFA, resulting from dishonest, fraudulent or negligent acts on the part of its employees or agents. The FSMC is required to provide a fidelity bond for all FSMC employees.
- 8.8 The FSMC shall procure Workers' Compensation Insurance or shall maintain a system of self-insurance in conformance with applicable state law covering its employees and shall provide proof of such coverage or system to the SFA.
- 8.9 The FSMC shall maintain its own personnel policies and fringe benefits for its employees. The FSMC shall supply with this proposal a full description of the proposed benefit package, including but not limited to, levels of coverage, co-pay features and any other limitations.

- 8.10 The FSMC must provide a resident Food Service Director who will be approved by the SFA and will be responsible for directing the food services program and implementing cooperatively agreed upon strategies for maximizing participation in the Child Nutrition Programs. The Director shall be available to meet with principals, students, and staff to determine ways to improve the program. The Director must also be available to participate in town or state meetings when food service matters are to be discussed with appropriate notice given.
- 8.11 The FSMC shall instruct its employees to abide by the policies, rules and regulations, with respect to its use of District premises as established by SFA from time to time and which are furnished in writing to the FSMC.
- **8.12** Civil Rights: The FMSC here by agrees that it will comply with:
  - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000 det seq.);
  - ii. Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.);
  - iii. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794);
  - iv. Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.);
  - v. 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);
  - vi. Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency" (August 11,2000);
  - vii. All provisions required by the implementing regulations of the Department of Agriculture (USDA) (7 CFR Part 15 et seq.);
  - viii. Department of Justice Enforcement Guidelines (28 CFR Parts 35, 42 and 50.3);
  - ix. Food and Nutrition Service (FNS) directives and guidelines to the effect that, no person shall, on the grounds of race, color, national origin, sex (including gender identity and sexual orientation), 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.
  - x. 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, gender identity (including gender expression), sexual orientation, 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).

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 accepting this assurance, the FSMC 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 FSMC, its successors, transferees and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the FSMC.

- 8.13 The FSMC shall be responsible for obtaining any necessary fingerprint clearances for its employees as required by law. The FSMC shall provide all necessary forms and/or documentation for such employees to the SFA.
- 8.14 The FSMC shall ensure that all food service employees comply with the rules of the MA DESE regarding fingerprinting and criminal background checks. (MGL Ch 71 sec.38R)
- 8.15 The FSMC shall comply with all rules policies, processes and guidance pertaining to all MA DESE Civil Rights Complaint Procedures.

# SECTION IX: Free and Reduced Price Policy Statement and Written Charge Policy

- 9.1 The written policy of the SFA requiring feeding of students who qualify for free, reduced, or full price meals, shall apply to the FSMC's food service operation. The policy is on file in the SFA office. The SFA shall be responsible for the implementation of this policy.
- 9.2 The FSMC will be responsible for implementing policies covering free, reduced price, and full price meals and milk programs for those students designated by the SFA as meeting federal and state agency requirements for those programs. All such meals shall be served and accounted for in a manner approved by the SFA so as to protect the anonymity of the recipients. Meals shall be served, and proper, accurate pupil participation records shall be maintained by the FSMC.
- 9.3 Per USDA Policy SP46-2016, the SFA shall have a written student meal charge policy, that ensures a "transparent approach to the issue", on file in the SFA office. The SFA shall be responsible for the implementation of this policy and supply the FSMC with a written copy. The FSMC will work with the SFA to administer policy.

# SECTION X: Meals - Planning and Procurement

- 10.1 The FSMC may recommend meal prices for approval by the SFA. The FSMC shall not alter the prices once approved without prior notice and approval by the SFA. [7 CFR §210.16(a)(4)] The SFA shall retain control of the quality, extent, and general nature of its food service, and the prices to be charged the children for meals.
- The FSMC shall submit with the proposal a twenty-one (21) day cycle menu and a Daily Menu Pattern for the SFA's schools. The FSMC must adhere to this cycle for the first twenty-one (21) days of meal service; thereafter, changes may be made with the mutual agreement of the SFA and the FSMC. However, the menu standard as presented in the first twenty-one (21) day menu and the Daily Menu Pattern, must be maintained as to type and quality of meal service. The Daily Menu Pattern should clearly indicate the number and type of choices and offerings that will be offered at all grade levels.
- 10.3 The FSMC shall be responsible for purchasing standards and specifications to bring about the best quality and price for the food service program. The FSMC shall comply with the grade, purchase unit, style, weight, ingredients, formulations, etc., for foods served as agreed upon with the SFA. The minimum procurement specifications are listed on **Schedule B**.
- 10.4 The FSMC shall serve reimbursable meal pattern lunches pursuant to the NSLP. For purposes of this proposal, lunch prices as per attached listing shall be used as a guide for calculations (reference Schedule C).
- 10.5 The FSMC may offer a choice of reimbursable meal pattern lunches and shall provide specified types of service as listed in **Exhibit A**.
- 10.6 The FSMC shall provide condiments and utensils as needed.
- 10.7 The FSMC shall use the SFA's facilities for the preparation of food to be served in the designated serving areas. This may include cafeterias, classrooms, hallways etc.

- 10.8 The FSMC shall promote maximum participation in the Child Nutrition Programs.
- 10.9 BUY AMERICAN PROVISION: The SFA and FSMC shall purchase, to the maximum extent practicable, domestic commodities or products which are either an agricultural commodity produced in the United States (U.S.) or a food product processed in the U.S. substantially using agricultural commodities produced in the U.S. for use in meals served in the SFA's Child Nutrition Programs in compliance with the Buy American Provision under 7 CFR § 210.21(d)(2) and 7 CFR § 250. FNS Policy Memo SP 38-2017 Exceptions to the Buy American Provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official, a minimum of 5 day(s) in advance of delivery. The request must include:
  - A. Alternative substitute (s) that are domestic and meet the required specifications:
    - i. Price of the domestic food alternative substitution (s); and
    - ii. Availability of the domestic alternative substitute (s) in relation to the quantity ordered.
  - B. Reason for exception: limited/lack of availability or price (include price);
    - i Price of the domestic food product; and
    - ii Price of non-domestic product that meets the required specification of the domestic product
- 10.10 The FSMC is prohibited from directly or indirectly restricting the sale or marketing of fluid milk at any time or in any place on school premises or at any school-sponsored event. [7 CFR 210.21(e)]

# **SECTION XI: Food Inventory and Storage**

- 11.1 The FSMC shall purchase all food and non-food commodities at the lowest price possible, consistent with maintaining quality standards. The SFA retains the right to verify these standards.
- 11.2 Ownership of beginning and ending inventory of food and supplies, including USDA Foods, shall remain with the SFA.
- 11.3 The FSMC shall maintain adequate storage practices, inventory, and control of USDA Foods in conformance with SFA's agreement with the MA DESE.
- 11.4 The SFA and FSMC shall conduct a joint inventory of existing food and operational supplies at both the beginning and the end of this contract. If the ending inventory is less than the value of the beginning inventory the FSMC will credit the SFA for the difference. The cost of food and operational supplies ordered by the FSMC on behalf of the SFA in performance of this contract shall be paid for by the FSMC and the FSMC shall then be reimbursed for those costs incurred. The inventory of food and operational supplies shall remain the SFA's property.
- 11.5 The SFA and the FSMC shall inventory the equipment and USDA Foods owned by the SFA at the beginning of the contract year, including, but not limited to, consumable and non-consumable flatware, trays, china, glassware and food. The FSMC shall be responsible for reimbursing the SFA for all shortages noted on the year-end inventory.

# SECTION XII: Financial: Accounting, Reporting Systems, Records, and Payment Terms

- 12.1 The FSMC shall assume accountability and responsibility for daily bookkeeping and recording functions, including state and federal reimbursements at a minimum:
  - A. Monthly Profit and Loss Statements
  - B. Annual Budgeting
  - C. Perpetual Inventory Costs and Controls
  - D. Preparation of records for annual audit by SFA
  - E. USDA Foods Entitlement Summary Reports
  - F. Department of Defense (DoD Fresh) Program Reports

- G. Usage Reports from K-12 Services and Processor Link demonstrating actual usage of pounds sent to processors
- H. State reporting of Quarterly YTD Profit and Loss Statements and
- I. State reporting of an Annual Balance Sheet.
- 12.2 The FSMC shall prepare information necessary for CNP claims for reimbursement from state and federal agencies and maintain such records, as the SFA will need to support its claims for reimbursement under the Child Nutrition Programs. The SFA shall retain signature authority on the MA DESE-SFA Agreement for Child Nutrition Programs (ED-099), including all addenda, free and reduced price policy statement and claims for reimbursement. The FSMC shall report the claim information to the SFA promptly at the end of each month or more frequently as specified by the SFA. [7 CFR § 210.16(c)(1)]
- 12.3 The FSMC shall maintain such records (supported by invoices, receipts, or other evidence) as the SFA will need to meet monthly reporting responsibilities and shall submit monthly operating statements, and particular records, in a format and timeline approved by the SFA. Reimbursement for direct expenses will only be allowed if previously included in the original or amended budget submitted to the SFA.
  - A. The FSMC shall maintain records to support all allowable expenses appearing on the monthly operating statement in an orderly fashion according to expense categories.
  - B. The FSMC shall provide monthly and other reports to the SFA, which describes operating costs, meals per labor hour, meals served, etc.
  - C. The FSMC shall provide the SFA with a year-end financial statement.
- 12.4 The FSMC shall bill the SFA for the actual direct costs of operation incurred at the close of each month of program operation.
- 12.5 The SFA shall designate by name and title the employee whose responsibility it shall be to manage the SFA/FSMC contract and to ensure the SFA meets all its responsibilities hereunder.
  - Name and Title: Joseph Spagan, Director of Finance
- Books and records of the FSMC pertaining to the foodservice operations shall be available at the SFA for a minimum of six (6) years, plus the current year, from the date of the final payment to which they pertain, for inspection and audit by either state, or federal representatives and auditors. In instances where audit findings have not been resolved, the records must be retained beyond the 6-year period until resolution of the issues raised by the audit.
- 12.7 Allowable Costs.
  - A. Allowable costs will be paid from the nonprofit school food service account to the FSMC net of all discounts, rebates and other applicable credits accruing to or received by the FSMC or any assignee under the contract, to the extent those credits are allocable to the allowable portion of the costs billed to the SFA.
  - B. The contractor must separately identify for each cost submitted for payment to the school food authority the amount of that cost that is allowable (can be paid from the nonprofit school food service account) and the amount that is unallowable (cannot be paid from the nonprofit school food service account).
  - C. The contractor must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification.
  - D. The FSMC's determination of its allowable costs must be made in compliance with the applicable USDA and Program regulations and Office of Management and Budget cost circulars as detailed in 2 CFR§200.
  - E. The FSMC must identify the amount of each discount, rebate and other applicable credit, with the exception of the FSMC's prompt payment discounts for payments made to vendors, on bills and invoices

presented to the SFA for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit. All payment discounts, rebates and allowances obtained from vendors must be credited to the SFA's food services account.

- F. The frequency of reporting this information must be mouthly.
- G. The FSMC must disclose and credit discounts, rebates, and other applicable credits allocable to the contract that are not reported prior to the conclusion of the contract.
- H. The FSMC must maintain documentation of cost and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the school food authority, MA DESE, or the USDA. The FSMC shall return the value of all discounts, rebates and all other applicable credits allocable to the contract to the SFA.
- 12.8 The FSMC shall submit monthly operating statements to the SFA. This statement shall reflect all activity for the previous calendar month.
- 12.9 Invoice Due Date. Invoices submitted to the SFA by the FSMC will be paid within thirty (30) days of receipt.
- 12.10 The FSMC shall submit supporting documents and invoice to the SFA monthly for the following direct, actual costs, Administrative Fee and Management Fee:
  - A. The actual and direct costs for the wages, taxes, and benefits of the FSMC employees at each site, food service director and other management employees on the FSMC's payroll.

    Number of employees that are employed by the SFA and paid directly by the SFA: 6
  - B. Direct operating costs paid by the FSMC arising from performance of this contract. Direct operating costs are defined as:
    - food and supply purchases by the FSMC necessary to perform this contract
    - food service program travel and mileage costs incurred
    - advertising and promotions within the SFA
    - the FSMC's insurance necessary for performance of this contract;
    - service business and occupation tax
    - employee training and development costs
    - laundry, linen, and uniforms
    - licenses and permits for performance of this contract; and
    - USDA Foods delivery and storage fees.
  - C. The FSMC's Management Fee (FSMC's profit) is:

TBD

D. The FSMC's Administrative Fee is:

TBD

The following functions are the FSMC's responsibility, and will be included in such fees:

- Corporate supervision;
- Financial reporting and analysis;
- Field auditing;
- Marketing Assistance; and
- Purchasing administration.
- E. Per Meal Defined:
  - 1 lunch or supper = 1 meal equivalent
  - 3 breakfasts = 2 meal equivalents
  - 3 snacks = 1 meal equivalent

- Nonprogram food sales = The total \$ value of nonprogram sales divided by the current free lunch reimbursement rate + per meal commodity foods reimbursement
- F. Fee Adjustments: Upon mutual written agreement of the SFA and the FSMC, the Management Fee and Administrative Fee may be adjusted annually. Such adjustment shall be by no more than the percentage of change in the Consumer Price Index ("CPI") for all Urban Consumers (CPI-U U.S. city average), Northeast Region, Food Away from Home for the preceding year (April March). Upon acceptance by the SFA, such increase in fees shall be incorporated into any renewal of this contract.
- G. The SFA plans to participate in FFVP, thus, the FSMC must provide assurances that it will document and track FFVP expenses separately and make this documentation easily accessible for the SFA to review.
- H. No payment shall be made for meals or snacks that are spoiled or unwholesome at the time of service, or do not meet specifications developed by the SFA, United States Department of Agriculture Child Nutrition meal requirements, or do not otherwise meet the requirements of this contract. [7 CFR § 210.16 (c)(3).]
- I. Every payment obligation of the SFA under this contract is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this contract, this contract may be terminated by the SFA at the end of the period for which funds are available. No liability shall accrue to the SFA in the event this provision is exercised, and the SFA shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph. Notwithstanding the forgoing, the SFA shall be liable for the payment of services rendered up through and including the date of termination.
- J. Guaranteed Return: The SFA and the FSMC shall work together to ensure a financially sound and well run food service operation. For the term of the contract, including renewal years the FSMC shall guarantee that the food service program will achieve financial:

If the annual financial return for the Food Service Program falls short of the FSMC's guaranteed minimum amount, the FSMC shall pay the difference to the SFA.

K. Force Majeure: Neither Party shall be responsible to the other for any losses or failure to perform its respective obligations under the Agreement (other than a payment obligation) when such failure is caused by conditions beyond the Party's control, and not due to the fault or negligence of such party, including, but not limited to, fire, explosion, water, Acts of God, civil disorder or disturbances, labor disputes, vandalism, war, riot, sabotage, weather and energy-related closings, pandemic, epidemic, governmental rules and regulations or like causes or the damage or destruction of real or personal property from such causes. In the event that either party ceases to perform its obligations under this Agreement due to the occurrence of a Force Majeure Event, the party shall; (a) as soon as practicable notify the other party in writing of the Force Majeure Event and its expected duration; and (b) take all reasonable steps to recommence performance of its obligations under this Agreement as soon as possible. The party shall not be relieved of its responsibility to fully perform as to all other commitments in the Agreement.

The party will not be liable for any failure of or delay in the performance of this agreement for the period that such failure or delay:

1. is beyond the reasonable control of a party,

TBD

- 2. materially affects the performance of any of its obligations under this agreement, and
- 3. could not reasonably have been foreseen or provided against, but
- 4. will not be excused for failure or delay resulting from only general economic conditions or other general market effects.
- L. Unless otherwise expressly provided, the SFA and the FSMC shall remain responsible for all claims, liability, loss, and expense, including reasonable costs, collection expenses, and attorney's fees incurred, which arise by reasons of negligent or wrongful act or omission of the party, its agents, or its employees in the performance of its obligations under this agreement.

- M. The 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.
- N. The FSMC accepts liability for any negligence on its part that results in any loss of, improper use of, or damage to USDA donated foods.
- O. Nonperformance. The FSMC shall pay the SFA any over claims due to FSMC negligence or noncompliance with regulations, including those over claims based on review or audit findings. This provision shall be based on the 6-year record retention period as established in MA 30B regulations or the SFA's established record retention timeframe, whichever is greater.

#### **SECTION XIII: Licenses, Fees and Taxes**

- 13.1 The SFA shall obtain and post all applicable health permits for its facilities and assure that all state and local regulations are being met by the FSMC preparing or serving meals at a SFA facility. [7 CFR § 210.16(a)(7)]
- 13.2 The FSMC shall comply with all health and safety regulations required by federal, state or local law and shall have state or local health certification for any facility outside the SFA in which it proposes to prepare meals or meal components and the FSMC shall maintain this health certification for the duration of the contract. The FSMC must meet all applicable state and local health regulations in preparing and serving meals at the SFA facility. [7 CFR § 210.16(c)(2)]
- 13.3 The FSMC shall comply with all building rules and regulations. SFA shall supply FSMC with copy of any written aforementioned documents.

# **SECTION XIV: Performance Bond**

14.1 If operating SFSP for contracts over \$100,000 as a condition to entry into this contract, the successful vendor shall provide to the SFA a performance bond equaling ten percent (10%) of the contract's value (total budgeted costs/expenses) associated with the Summer Food Service Program. This performance bond will guarantee the vendor's faithful performance. For the successful FSMC, the performance bond is required annually, in each year of the contract, to be submitted to the SFA Business Office within ten days of the awarding of the contract. 7 CFR Part 225.15(m) (5-7)

# **SECTION XV: Insurance**

The FSMC shall maintain for the life of the contract, the insurance coverage set forth below for each accident provided by insurance companies authorized to do business in the state of Massachusetts with a rating by AM Best of "A" or better. A certificate of insurance indicating these amounts must be submitted at the time of award.

- 15.1 Comprehensive General Liability -\$1,000,000 Combined Single Limit includes coverage for:
  - A. Premises-Operations,
  - B. Products/Completed Operations,
  - C. Contractual Insurance,
  - D. Broad Form Property Damage,
  - E. Independent Contractors,
  - F. Personal Injury, and G. Employee Dishonesty.
- 15.2 Automobile Liability \$1,000,000 combined Single Limit
- 15.3 Worker's Compensation and Employer's Liability
  - A. Worker's compensation Statutory; and
  - B. Employer's Liability \$500,000.

- The TBD and Easton Public Schools shall be additional named insured's on Comprehensive General Liability, Auto, and Workers' Compensation (Employer's Liability Only) policies.
- 15.5 The contract of insurance shall provide for notice to the SFA of cancellation of insurance policies thirty (30) days before such cancellation is to take effect.
- The FSMC agrees to indemnify and hold harmless the TBD and Easton Public Schools and each of their respective members, employees, officers and agents from and against any claims, demands, losses, costs or liabilities for personal injury or property damage or any other loss which may result from the FSMC's performance or lack of performance of the Contract. Such "losses" shall include all reasonable attorney's fees and costs incurred in the representation of the Board, the Town, or any of their respective members, officers, employees or agents in any suit or claim arising from the FSMC's performance or lack of performance of the Contract or arising from the enforcement of this provision.
- The FSMC shall obtain and keep in force during this contract, for the protection of the SFA and the FSMC, Comprehensive General Bodily Injury and Property Damage Liability Insurance in the combined single limit of \$1,000,000.00 (no less than \$1,000,000). That insurance shall include, but not be limited to, Personal Injury Liability, Broad Form Property Damage Liability, Blanket Contractual Liability, and Products Liability, covering only the operations of the FSMC under this contract, and shall deliver to the SFA a certificate evidencing such policies and coverage within thirty (30) days after the execution of this agreement by the parties. The insurance policies shall contain a covenant by the issuing company that the policies will not be canceled unless a thirty (30) day prior written notice of cancellation is given to the SFA. The policies for \$1,000,000.00 coverage shall also name the SFA as an Additional Insured, but only with respect to operations of the FSMC under this agreement.

# SECTION XVI: Contract Term, Renewal and Termination

- 16.1 This contract, dated TBD, is between TBD, the FSMC and TBD, the SFA.
  - A. This contract sets forth the terms and conditions upon which the SFA retains the FSMC to manage and operate the SFA's food service for the SFA's students, employees, and visitors.
  - B. The life of the contract shall be for a period of one year with the school year beginning on January 2, 2026, and ending June 30, 2026 with up to one(1), not to exceed four, one-year renewal(s), with mutual agreement between the SFA and the FSMC. [7 CFR § 210.16 (d)]
  - C. Contract documents are due to the State Agency for approval by October 10, 2025. Contract renewals are due to the State Agency by the first Friday in June in each subsequent term of the contract.
- The contract cannot be assigned or otherwise transferred or conveyed by either party without the written consent of the other. Consideration for the contract renewal by the SFA and the FSMC will be made in compliance with the rules and regulations prescribed by the USDA.
- Neither the FSMC nor the SFA shall be responsible for any losses if the fulfillment of the terms of the contract should be delayed by wars, acts of public enemies, strikes, fires, floods, act of God, or any acts not within the control of either the FSMC or the SFA, and which by the exercise of due diligence it is unable to prevent.
- 16.4 If both parties agree to a contract renewal, the parties will work together to gather and complete all required documents for submission. The SFA will be responsible for submitting all contract renewal documents to the MA DESE.
- 16.5 Recovery of prior year FSMC losses from current year food service program surpluses is unallowable.

#### **TERMINATION**

16.6 With the exception of payment obligations for prior performance under this contract, neither party shall be liable for the failure to perform their respective obligations under this contract when such failure is caused by

fire, explosion, water, act of God, civil disorder, strikes, vandalism, war, riot, sabotage, weather and energy related closings, governmental rules or regulations, or other like causes beyond the reasonable control of such party, nor for any real or personal property destroyed or damaged due to such causes. The FSMC shall resume food service operations as soon as possible.

- 16.7 Either party may terminate the contract for cause by giving sixty (60) days' notice in writing to the other party of its intention to do so. [7 CFR § 210.16 (d)]
- 16.8 If a cure or remedy is found for the termination request by mutual agreement of the contracting parties, the termination or non-renewal letter must be withdrawn in writing by the terminating party within the sixty (60) day period as described in paragraph 16.7 above. This letter should be counter-signed by the receiving party and the letter should become an amendment to this contract. [Appendix II to § 200]
- 16.9 The SFA may terminate the contract without cause. The SFA shall give no less than sixty (60) days written notice to the FSMC of its intention to terminate the contract without cause.
- 16.10 The right of termination referred to in this contract is not intended to be exclusive, and is in addition to any other rights available to either party at law or in equity. If the FSMC breaches a material provision of the contract and fails to cure such breach within sixty (60) days after receiving written notice of such breach the SFA may elect to pursue any available legal, contractual or administrative remedy or the following sanctions: (i) for a first violation, a written reprimand; (ii) for a second violation, a \$10,000.00 penalty; and (iii) for a third violation, a \$25,000.00 penalty. For the purposes of the foregoing, a single violation means an event of the same or similar kind, without regard for the duration or number of personnel, equipment, students or meals involved. [Appendix II to § 200 (A)] 7 CFR Part 210.16(b)(2)
- 16.11 The FSMC shall ensure, upon termination or completion of contract, the SFA is provided with the following documents in accordance with 7 CFR 210.23(c) or the SFA's established record retention timeframe, whichever is greater: production records, menus, all documents to support monthly claims, all documents to support the use of USDA Foods, professional development training records, CEP data, PLE Tool data, all documents related to free/reduced meal application process including certification and verification (if applicable), and access to any documents and or recipes requested for an administrative review.
- 16.12 A waiver of any failure under this contract shall neither be construed as, nor constitute a waiver of, any subsequent failure. This contract supersedes all prior negotiations, representations, or agreements. The Article and Paragraph headings are used solely for convenience and shall not be deemed to limit the subject of the Articles and Paragraphs or be considered in their interpretation. The appendices referred to herein are made part of this contract by the respective references to them. This contract may be executed in several counterparts, each of which shall be deemed an original.
- 16.13 The parties cannot alter any provision in this agreement that is required by any law, rule or regulation. The parties cannot otherwise amend or alter this agreement, except as to minor, non-substantive provisions or issues that do not materially affect the scope of work or the cost of the contract.
- 16.14 Notification of Termination. The MA DESE shall be notified immediately of termination action and reason for termination.
- 16.15 The parties agree that the terms of this contract shall be in accordance with the RFP published by the SFA and any amendments to the RFP, and the proposal submitted by the FSMC are incorporated into this contract. In the event the contradictory statements are contained in the RFP, the FSMC proposal, and this contract, the following order of precedence shall apply: Amendments to contract, contract, Amendments to RFP, RFP, FSMC proposal.

- 17.1 Clean Air Act Federal Water Pollution Control Act. In performance of this contract, the FSMC shall comply with Section 306 of the Clean Air Act, Section 508 of the Clean Water Act, Executive Order 11738, and EPA regulations 40 CFR § 15, et seq. Environmental violations shall be reported to the USDA and US EPA Assistant Administrator for Enforcement, and the FSMC agrees not to utilize a facility listed on the EPA's "List of Violating Facilities". [Appendix II to CFR § 200 (G)]
- 17.2 Energy Policy and Conservation Act. The SFA and the FSMC shall recognize mandatory standards and policies relating to energy efficiency, which are contained in the state conservation plan issued in compliance with the Energy Policy and Conservation Act. [42 U.S.C. 6201]
- Equal Employment Opportunity. The FSMC shall comply with the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- Davis-Bacon Act. In performance of this contract, the FSMC shall be compliant with the Davis-Bacon Act (40 U.S.C. 3141-3144 and 3146-3148), Copeland "Anti-Kickback" Act (40 U.S.C. 3145) and MA Prevailing Wage Law Ch.149 Section 27.
- Debarment and Suspension. The FSMC shall complete and submit to the SFA the Certification Regarding Debarment. The certification must accompany each amendment for all additional one-year renewals. Debarment, Suspension, Ineligibility and Voluntary Exclusion, 2 CFR § 180 as adopted and modified by USDA regulations at 2 CFR § 417 The SFA must check the Excluded Parties List System (EPLS), collect a certification, or include a clause in the contract. [Appendix II to CFR § 200 (H), Executive Orders 12549 and 12689]
- Byrd Anti-Lobbying Amendment. Pursuant to section 1352, Title 31, US Code, the FSMC shall complete and submit a Certificate Regarding Lobbying and a Disclosure of Lobbying Activities to the SFA. These certifications must accompany each amendment for all additional one-year renewals. [Appendix II to CFR § 200 (I)]
- 17.7 Rights to Inventions Made Under a Contract or Agreement. In performance of this contract, the FSMC shall comply with the requirements of 37 CFR Part 401.

# **SECTION XVIII: Special and General Conditions**

- 18.1 Confidential/Proprietary Information
  - A. The FSMC and SFA shall designate any information they consider confidential or proprietary, including recipes, surveys and studies, management guidelines, operating manuals, and similar documents which it regularly uses in the operation of their business or which they develop independently during the course of this contract. Information so designated and identified shall be treated as confidential by the FSMC and SFA, and the FSMC and SFA shall exercise the same level of care in maintaining the confidences of the other party as they would employ in maintaining their own confidences. All such materials shall remain the exclusive property of the party that developed them and shall be returned to that party immediately upon termination of this contract. Notwithstanding, the federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes: (a) the copyright in any work developed under a grant, subgrant, or contract under a grant or subgrant; and (b) any rights of copyright to which a grantee, subgrantee or a contractor purchases ownership with grant support. [2 CFR § 200.315]
  - B. The FSMCs shall identify any specific information which the FSMC is claiming should not be disclosed to the public, along with a citation to the applicable provision of the Massachusetts Freedom of Information Act or other applicable statute on which the FSMC is basing its claim of confidentiality or non-disclosure. Information marked as "not to be disclosed to the public" must meet the standards set

forth in the Freedom of Information Act. Provided that nothing herein shall be construed to relieve any SFA or the MA DESE from its obligations under any applicable freedom of information laws or other legal obligations concerning document disclosure, including, but not limited to, civil discovery demands. In the event a request for information/documentation is made pursuant to the Massachusetts Freedom of Information Act (or other applicable statute or regulation), and the FSMC objects to the release of the requested information, the FSMC shall bear all reasonable costs and fees incurred in asserting such objection.

- The FSMC shall adhere to all applicable laws, especially all Pure Food laws, and all related regulations prescribed by the Federal Government, the state of Massachusetts, and the local department of health. The FSMC will comply with the rules and regulations as set up by the SFA and with state and/or own laws, etc., covering and controlling food services at the facilities.
- No alterations, changes or improvements shall be made to the areas granted to the FSMC without obtaining prior written permission of the SFA with the final decision as to the alterations, changes or improvements reserved solely for the SFA.
- Any silence, absence or omission from these specifications concerning any point shall be regarded as meaning that only the best commercial practices are to prevail, and that only material (food, supplies, etc.) and workmanship of a quality that would normally be specified by the SFA are to be used.
- Notice/Communication: Any notice or communication required or permitted under this contract shall be in writing and shall be delivered personally or sent by United States registered or certified mail, postage prepaid and return receipt requested, addressed to the other party as follows:

### A. Notices to the SFA:

Name	TBD	
Attn	Joseph Spagan, Director of Finance	
Address	TBD	
	TBD	

# B.Notices to the FSMC:

Name	TBD	
Attn	TBD	
Address	TBD	
	TBD	

**AND** 

Name	TBD
Attn	TBD
Address	TBD
	TBD

E-mail communication may also be allowable under the terms of this contract. Other persons or places may also be designated, in writing, by either of the parties, during the term of this contract. Notices shall be effective when received. Sent notices will be considered received forty-eight (48) hours after they are deposited in the United States mail.

SO A	١GR	EED:
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Signature of Food Service Management Company's Authorized Representative	Title	Date
TBD		
Printed Name of Food Service Management Company's Authorized Representative		
Signature of School Food Authority's Authorized Representative	Title	Date
TBD		
Printed Name of School Food Authority's Authorized Representative		

# Schedule A – Division of Costs for the Food Service Program Schedule A to be completed as part of the RFP by the SFA

FOOD	FSMC	SFA
Food Purchasing	X	
Processing of Invoices	X	
Payment of Invoices	X	
USDA Administrative Charges	X	
USDA Processing Charges	X	
USDA Delivery Charges	X	

LABOR	FSMC	SFA
Payment of Hourly Full-Time Wages	X	
Payroll Taxes of Hourly Employees	X	
Fringe Benefits and Insurance of Hourly Employees	X	
Preparation of Hourly Employees' Payroll	X	
Processing of Hourly Employees' Payroll	X	
Workers' Compensation for Hourly Employees	X	

ADDITIONAL ITEMS	FSMC	SFA
China/Silver/Glassware – Original Purchase to Inventory Level Required for Operation	X	
China/Silver/Glassware – Replacement During Operation	X	
Telephone		X
Removal of Trash and Garbage from Kitchen	X	
Removal of Trash and Garbage from Premises		X
Replacement of Expendable Equipment (Pots, Pans, etc.)		X
Replacement of Non-Expendable Equipment		X
Products and Public Liability Insurance	X	
Cost of Repairing Equipment		X
Uniforms	X	
Local Travel (Intra-District and Banking Reimbursement)		X
Vehicle		X

Schedule A to be completed as part of the RFP by the SFA

SUPPLIES	FSMC	SFA
Detergent and Cleaning Supplies	X	
Paper Supplies	X	
Menu Paper and Printing	X	
Postage	X	
Taxes/Licenses	X	
Pest Control		X
Utilities		X

CLEANING	FSMC	SFA	
Ceiling, Light Fixtures and Fans		X	
Dishwashing	X		
Equipment	X		
Hoods	X		
Floors		X	
Rest Rooms		X	
Vent from Hoods to Outside	X		
Walls	X		
Kitchen/Serving Area Equipment	X		
Cafeteria/Serving Area Equipment	X		
Dining Area/Tables and Chairs	X		

Schedule B to be completed as part of the RFP by the SFA

\*The minimum requirement as specified below are USDA foods minimum specifications

PRODUCT	MINIMUM REQUIREMENTS		
Dairy Products	Grade A		
Meat	USDA Grade Choice		
Fish	U.S. Government Inspected		
Poultry	USDA Grade A		
Canned Fruits & Vegetables	U.S. Grade A Choice		
Fresh Fruits & Vegetables	U.S. No. 1 Grade		
Frozen Fruit & Vegetables	USDA Grade A		
Bread	Packaged bread and buns to be manufacturer dated for freshness		
Milk	Grade A		
Ice Cream	Grade A		
SFA Defined Products:	SFA Defined Minimum Requirement:		
Food Quality	The District is committed to providing students with high-quality, nutritious meals that support their health and well-being while also promoting sustainability and the local economy. To that end, all food products must meet the following minimum specifications, where possible. Local products that support local farms and producers, with emphasis on MA farmsMilk that is RBGh free, fat free or 1% and does not contain high fructose corn syrupChickens that are raised with no additional hormones. Free of antibiotics (NAIHM) or steroidsPoultry and pork that are hormone freeCage free or pasture-raised eggsSourcing of local seafood is preferredBoars head or equivalent cold cut products to be used		

# Schedule C – Price List (2024–2025)

Schedule C to be completed as part of the RFP by the SFA and must be used in conjunction with Schedule E.

SCHEDULE C - PRICE LIST					
STUDENTS ADULTS					
SCHOOL	MILK	BREAKFAST	LUNCH	MILK	
ELEMENTARY SCHOOLS	Price: 0.65	Price: 2.00	Price: 5.60	Price: 0.65	
MIDDLE SCHOOLS	Price: 0.65	Price: 2.00	Price: 5.60	Price: 0.65	
HIGH SCHOOLS	Price: 0.65	Price: 2.00	Price: 5.60	Price: 0.65	

The rates provided are inclusive of the additional state supplemental funding provided for all NSLP schools in Massachusetts as part of the legislative action requiring National School Lunch Program lunches and School Breakfast Program breakfasts be offered at no cost. Schedule D is included as part of the RFP and must be used in conjunction with Schedule E.

1. National School Lunch Program		Regular Rates	Severe Need Rates*	
	Free	4.48	4.50	

<sup>\*</sup>In districts participating in the National School Lunch Program with 60 percent or greater free and reduced participation during the second prior year.

2.	School Breakfast Program	Regular Rates	Severe Need Rates*	
	Free	2.37	2.84	

<sup>\*</sup>Severe Need Rates are available to schools where, in the second prior year,40 percent or more of the students received lunches free or at a reduced price.

# 3. After-School Snack Program

Rates	
Paid	.11
Reduced	.60
Free	1.21

4. Nine Cents Certification: \$0.09

This district is eight-cent certified

5. Effective USDA Foods Rate: \$.3650

# Schedule E – Financial Schedule

\*Please note: This form must be completed by the FSMC and submitted separately in the sealed Price Proposal Envelope.

# Projected Revenue

Cafeteria Sales: (	Lunch)
--------------------	--------

Student Paid Meals:				
	Elementary Schools	@\$	=	\$
	Middle Schools	@\$	=	\$
	High Schools	@\$	=	\$
Student Reduced Price:	District-wide	@\$	=	\$
Student a la Carte:		@\$		\$
Adult Lunches:		@\$	=	\$
Adult a la Carte:		@\$	=	\$

Cafeteria Sales: (Breakfast)

Student Paid Meals:				
	Elementary Schools	@\$	=	\$
	Middle Schools	@\$		\$
	High Schools	@\$		\$
Student Reduced Price:	District-wide	@\$	=	\$

Special Functions:	
Bank Interest	\$
Other Income	\$
Other Income	\$
Subtotal Sales	\$(A)

Anticipated Reimbursement l	Federal & State (Lunch)			
	District-wide Paid Meals	@\$	=	\$
	Reduced Price	@\$	=	\$
	Free	@\$	=	\$
	Subtotal L	unch Reimbursen	nent	\$(B)
Anticipated Reimbursement l	Federal & State (Breakfast)			
	District-wide Paid Meals	@.\$		\$
	Reduced Price	@\$	=	\$
	Free	@\$		\$
	Subtotal B	reakfast Reimbur	sement	\$(C)
Anticipated Reimbursement l	Federal (SFSP)			***
	Breakfast	@\$	=	\$
	Lunch and Supper	@\$		\$
	Snack	@\$	=	\$
	Subtotal S	SFSP	=	\$(D)
	Total	Income (A+B+	-C+D)	\$

Projected Expenses			1 <sup>18</sup> 11 <sub>18</sub> 11 117	
Food				
Student Lunches	Meals	@\$	=	\$
Student Breakfasts	Meals	@\$	=	\$
Adult Lunches _	Meals	@\$	-	\$
Employee Lunches _	Meals	@\$	=	\$
Districtwide a la Carte				\$
Special Functions				\$
USDA Processing Charges				\$
USDA Donated Foods Value				\$
-		Net Foo	d Cost	\$(E)

Labor	
Hourly Wages: (Employee schedules, work hours and rates of pay must be attached)	
Administration/Clerical	\$
Food Service Workers	\$
Other:	\$
Other:	\$
Salaries: (Employee schedules, work hours and rates of pay must be attached)	
Management	\$
Other:	\$
Other Payroll Costs	
Employee Fringe Benefits	\$
Other Expenditures	
Auto Allowance	\$
Cafeteria Supplies (paper, cleaning, etc.)	\$
Commodity Delivery	\$
General Support and Administrative Expense	\$
Depreciation	\$
Equipment Rental	\$
Insurance	\$
Menu/Ticket Printing	\$
Office Supplies	\$
Performance Bond	\$
Promotions	\$
Replacements	\$
Stationary/Postage	\$
Telephone	\$
Uniforms/Laundry	\$
Manuals	\$
Miscellaneous	<b>\$</b>
Other	\$
Total Labor and Other Expenses	\$(F)

*Management Fee					
Monthly Flat Rate	\$				
OR					
Cents per Meal (Complete Calculation Below)					
*Student Annualized Meals					
	То	tal Mana	gement Fee	\$(G)	

Total Number of Reimbursable Meals	
Expense Total	\$
Profit/Loss (SUBSIDY)	\$
*Student Annualized Meals = the number of reimbursable meals + (the \$ amount of addivided by (the current free lunch reimbursement rate + the per meal commodity [USD]	
**In accordance with Section 12.10 E of this RFP the Meal Equivalency Rate used in the adjusted annually and must be set no lower than the current free lunch reimbursement results.  (USDA Foods) reimbursement rate.	he Contract shall be rate plus the commodity
**Annualized a la Carte	
Meal Equivalent = The total \$\\$ value of a la carte and adult meals divided by the current rate + per meal commodity foods reimbursement = \$\\$	free lunch reimbursement

# \*Please note: This form must be completed by the FSMC and submitted separately in the sealed Price Proposal Envelope.

### **Fee Components**

The FSMC's fees must be inclusive of all general and administrative fees, as well as profit, and in compliance with USDA rules and regulations.

In addition to the above requirements and any other requirements included in the Agreement, the following costs MAY NOT be included in any other expense charged to the SFA other than as indicated in the chart under paragraph 2 herein.

- 1. Menu development specific to the operation
- 2. Management meetings, and/or management development program specific to the operation
- 3. Nutrition education materials and program expense
- 4. Facilities layout and design services specific to the operation
- 5. Cost of developing training or procedures manuals
- 6. Food service control forms and supplies
- 7. Materials for food service promotions
- 8. All purchasing services
- 9. Education provided through classroom programs, parent/teacher meetings and school food service advisory committee meetings
- 10. All accounting and bookkeeping
- 11. All payroll reporting, recording and documentation including the issuance of weekly payroll checks for food service management company employees
- 12. Supply of all administrative, dietetic, nutritional, sanitation and personnel advice
- 13. Visitation/coverage by corporate chef during school food service promotions
- 14. Visitation/coverage by a principal or other executive of the food service management company 15. Other Fees not outlined by this RFP that are included in the fee must be delineated and listed below:

<u>Fee Structure</u>: Please mark the table below with an X for the components that make up the Administrative Fee/Management Fee or are to be directly billed to the SFA from the items listed above. Labor and food production costs are covered later in this section.

are covered later in this section.
Administrative Fee: The FSMC shall charge the SFA [CHECK ONE AND INSERT \$]
a fee of \$ per month for months during each year of the contract. The fee represents the FSMC overhead expenses listed below
OR
a fee of \$ per meal/meal equivalent. Meal equivalents shall be determined by:
1 lunch or supper = 1 meal equivalent
3 breakfasts = 2 meal equivalents
• 3 snacks = 1 meal equivalent
<ul> <li>Nonprogram food sales = The total \$ value of nonprogram sales divided by the current free lunch reimbursement rate + per meal commodity foods reimbursement</li> </ul>
The fee represents the FSMC overhead expenses listed below.
AND/OR
Management Fee: The FSMC shall charge the SFA [CHECK ONE AND INSERT \$]
a fee of \$ per month for months during each year of the contract. The fee represents the FSMC Profit
OR
a fee of \$ per meal/meal equivalent. Meal equivalents shall be determined by:

- 1 lunch or supper = 1 meal equivalent
- 3 breakfasts = 2 meal equivalents
- 3 snacks = 1 meal equivalent
- Nonprogram food sales = The total \$ value of nonprogram sales divided by the current free lunch reimbursement rate + per meal commodity foods reimbursement

The fee represents the FSMC Profit.

Management and/or Administrative Fee Proposal:	, food service management company
(hereinafter referred to as the FSMC), agrees to operate the school for	ood service program of the SFA TBD, a federal child
nutrition program School Food Authority (hereinafter referred to as	the SFA) agree to operate in accordance with the
RFP/Contract effective January 2, 2026 to June 30, 2026 with option	ns for renewal years detailed below:

Renewal Year 1: 07/01/2026 to 06/30/2027

Renewal Year 2: N/A to N/A

Renewal Year 3: N/A to N/A

Renewal Year 4: N/A to N/A

This is subject to subsequent negotiated one-year extensions of the agreement. Notwithstanding any contrary understanding or interpretation, the term of this agreement shall be one year, as required by USDA. This agreement may be renewed for one-year terms for up to one(1) additional years.

Fee Adjustments: Upon mutual written agreement of the SFA and the FSMC, the Management Fee and Administrative Fee may be adjusted annually. Such adjustment shall be by no more than the percentage of change in the Consumer Price Index ("CPI") for all Urban Consumers (CPI-U U.S. city average), Northeast Region, Food Away from Home for the preceding year (April – March). Upon acceptance by the SFA, such increase in fees shall be incorporated into any renewal of this contract.

# \*Please note: This form must be completed by the FSMC and submitted separately in the sealed Price Proposal Envelope.

Guaranteed Return: The SFA and the FSMC shall work together to ensure a financially sound and well run food service operation. For the term of the contract, including renewal years the FSMC shall guarantee that the food service program will achieve financial: (select one option)

0	Breakeven: defined as "generated program revenues will be sufficient to cover all actual and direct operating costs incurred.
0	Surplus: defined as "generated program revenues will exceed all actual and direct operating costs incurred. Dollar Value:
0	Deficit: defined as "generated program revenues will not be sufficient to cover all actual and direct operating costs incurred. Dollar Value:

Actual and direct operating costs are as described in paragraphs 12.10A - E above.

If the annual financial return for the Food Service Program falls short of the FSMC's guaranteed minimum amount, the FSMC shall pay the difference to the SFA.

# E<u>XHIBIT</u> A

SCHOOL DATA: Enrollment, Attendance Rate, Free and Reduced Rates, Meal
Service time

# Massachusetts School and District Profiles

# Student Attendance (2024-25)

Please note that the attendance data in the report below reflects attendance reported by districts from the beginning of their school years until March 1,2025.

		Student Attendance (2024-25) - Warch	* (2024-25) - Ward	Language Community of the Community of t		
Student Group	Attendance Rate	Average # of Absences	Absent 10 or more days	Chronically Absent (10% or more)	Chronically Absent (20% or more)	Unexcused > 9 days
All Students	94.6	5.9	16.4	11.4	2.0	10.9
American Indian or Alaska Native	91.1	9.1	10.0	20.0	10.0	0.0
Asian	95.5	5.0	14.5	11.5	0.8	9.2
Black or African American	92.6	4.7	11.1	6.6	1.5	8.0
Hispanic or Latino	93.4	7.0	23.6	19.5	2.7	17.7
Multi-Race, Not Hispanic or Latino	94.6	5.9	21.1	13.0	1.9	11.8
Native Hawaiian or Other Pacific Islander	91.4	6.3	16.7	33.3	0:0	0.0
White	94.6	6.0	15.9	10.3	2.0	10.4
High Needs	93.4	7.2	24.0	18.9	3.7	16.8
English Learners	93.8	6.5	22.9	20.0	2.9	18.6
Low Income	93.0	7.6	27.4	20.9	4.4	19.6
Students with Disabilities	93.2	7.4	24.2	20.3	3.9	17.1
Female	94.6	5.9	16.3	10.5	1.7	10.4
Male	94.6	5.9	16.5	12.2	2.3	11.3

					Enrolli	nent by	Grade	(2024-	25)							
	PK	K	1	2	3	4	5	6	7	8	9	10	11	12	SP	Total
Blanche A. Ames Elementary School	118	212	217	215	0	0	0	0	0	0	0	0	0	0	0	762
Easton Middle School	0	0	0	0	0	0	0	251	284	263	0	0	0	0	0	798
Oliver Arnes High	0	0	0	0	0	0	0	0	0	0	233	263	249	290	10	1,045
Richardson Olmsted School	0	0	0	0	264	236	255	0	0	0	0	0	0	0	0	755
District	118	212	217	215	264	236	255	251	284	263	233	263	249	290	10	3,360

# **EXHIBIT B**

Reimbursement Claims for the Past 12 Months







					*Clain	AUG-2024 CI	aim 1, Rev 0 (	PAID)
Sponsor Claim								
District Level (	Claim							
1. General Information	ī							
District Name Eas					Claim Mo	nth/Year AUG-20	24 Claim 1, Rev	3
Mailing Address 48 S Nor		reet MA 02356				Status PAID		
Phone 508	-230-3200	)						
Remarks							4	
Number of Approved A	pplication	ns on File:		Pro	gram	Free	Reduced	Total
	-				Lunch	577	56	533
					akfast	5//	56	633
					al Milk			
				chool A		0	0	
			Artei	School	Otner	0	0	
School Lunch and Brea Meal Type	# Sites	Enrollment	Operating		Attend.	Participation 1419	Redu Stude Charge	Charge
Lunch	4	3371		Z	2467	108	0.40	5.00
Breakfast		3371		2	2407	108	0.30	2.00
Special Milk	0			0				
After School All Free	0	0		0	0	0	- 0.00	
After School Other	0	0		0	0	U	0,00	
Special Milk		Cook of Mills					Total Serve	od .
Pii	rchased	Cost of Milk						e Milk
	tal Cost	0.00					Pai	d Milk
	Cost Pero.							
Meal Counts:								
Meal Type	ree	Reduced	Paid	Seve	ere Free	Severe Redu		All Free
Breakfast	44	4	167			0		3
Lunch	QT3	49	2176					
After School Snack	3 ]	01_	0					
Total District Breakfas	t Onerati	ng Costs by Cat	egory (For s	ponso	rs with at	least one seve	re need site):	
, oran product predictor	- opulati		od Supplies		.00	Non-Fo	ood Supplies	0.00
	Te	bor to Prepare/Se			.00	13	pervisor(s):	0.00
	Le	ibor to rrepare/or	Total: 0.					3,33
Num	her of Bres	kfasts Served by				T A	verage Cost: 0.00	000
TAUTH	OCT OF DIES	made bet yearly	00110010121	J		1		

Not Claiming

Massachusetts Department of Elementary & Secondary Education





Sponsor Claim

General Information											
District Name Easton				Claim Month/Year SEP-2024 Claim 1, Rev 0 Status PAID							
Mailing Address 48 Spoo North I	oner Str Easton,	eet MA 02356				Stat	us PAID				
Phone 508-23	0-3200										
Remarks								_/.			
umber of Approved Appl	ication	s on File:								Yes	
					gram Lunch	Free	529	Reduce	54	Tol	58:
					akfast	_	529		54		58:
				Specia			100				
			After Sc				0	111-			(
			After S	School	Other		U		Ü	_	
Summary Information By	Progra	ım:									
chool Lunch and Breakfa	st			-				Redu	Student		Adult
Meal Type #	Sites	Enrollment	Operating D		Attend.	Part	icipation	CH	narge	С	harge
Lunch	4	3372		20	3267		1783		0.40		5.00
Breakfast	4	3372		20	3267		408		0.30		2.00
Special Milk	0			a	. 20	2.4	1.0				
After School All Free	0	0		0	1 26	Z4.	odfo				
After School Other	0	0		0	0		υ		0.00		
pecial Milk								-			
		Cost of Milk						Tota	Served		
Purch	ased	0							Free M	lilk	7.
Total	Cost	0.00							Paid M	lilk	
Cos	Pero.	0000									
leal Counts:										_	
Meal Type Fre		Reduced	Paid	Se	vere Free		evere Re	duced		All	Free
Distinct	925	104	6123			0			U		
Zanon	835	574	28251								
After School Snack	0 [	0 [	0 ]							_	
otal District Breakfast O	perati	ng Costs by Cat	egory (For sp			least	one seve	re need	site):	0.0	<u> </u>
			od Supplies		.00	-	5.00.049610410	ood Suppl		0.0	
	La	bor to Prepare/S		7,757.5	.00		S1	pervisor(	S):	0.0	J
			Total: 0.0								
Number	of Brea	kfasts Served by	All Schools: 815	2			A	verage Co	st: 0.0000		

Massachusetts Department of Elementary & Secondary Education

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				*Clain	1 OCT-2024 CI	aim 1, Rev 0 (PAII	0)
oonsor Claim							
strict Level (	Claim						
General Information							
District Name East		Schools		Claim Mo	nth/Year OCT-20	24 Claim 1, Rev 0	
Mailing Address 48 S					Status PAID		
Nor	th Easton,	MA 02356					
Phone 508	-230-3200	)					
Remarks							
						1.	
imber of Approved A	policatio	ns on File:					
illiber of Approved A	ppiicacio	iis on their	Prog	ram	Free	Reduced	Total
				unch	529	54	58
			Brea	kfast	529	54	58
			Special	Milk			
			After School All	Free	0		
			After School (	Other	0	U	
ımmary Information	By Progr	am:					
chool Lunch and Brea							
Maral Torra	# Sites	Enrollment	Operating Days	Attend.	Participation	Redu Student Charge	Adult Charge
Meal Type Lunch	# Siles	3375 1	21	3240	1870		5.00
Breakfast	4	3375	21	3240	527	0,30	2.00
		3373		3240	327	0.30	2.00
Special Milk			0	-			
After School All Free	0	0	0	0	0		_
After School Other	0	0	0	U	<u> </u>	0.00	
a inf with							
ecial Milk		Cost of Milk				Total Served	
D <sub>11</sub>	vahagad	O				Free M	ind :

	Cost Pero.	.0000					
leal Counts:							
Meal Type	Free	Reduced	Paid	Severe Free	Severe Reduced		All Free
Breakfast	979	56	10040	0		0	
Lunch	2789	260	36216				
After School Snack	. 0	0	0				

0.00

Total Cost

al District Breakfast Operating Costs by Category (For sp	onsors with at I	east one severe need site):	
Food Supplies	0.00	Non-Food Supplies	0.00
Labor to Prepare/Serve/Clean:	0.00	Supervisor(s):	0.00
Total: 0.00	0		
Number of Breakfasts Served by All Schools: 1107	75	Average Cost: 0.00	000

Massachusetts Department of Elementary & Secondary Education

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Paid Milk





	*Claim NOV-2024 Claim 1, Rev 0 (PAID)	~
onsor Claim		

General Informati	on										
District Name E		lic Schools			Claim N	Ionth/Y	ear NOV-2	024 Clain	1 1, Rev 0		
Mailing Address 4 N		Street on, MA 02356				Sta	tus PAID				
Phone 5	08-230-32	200									
Remarks								_/,			
umber of Approved	Applicat	ions on File:									
					Lunch	Fre	12	Reduc	ed	Tota	1
					eakfast		12		Ü		1
					al Milk						
			200000000000000000000000000000000000000	School A			0				(
			Afte	er School	Other		Ü		0	_	(
ummary Informatio	n Dy Dro	dram.								_	_
chool Lunch and Bro		grain.									
									Student		dult
Meal Type	# Site	s Enrollment	Operating	Days 17	Attend		ticipation 1564		0.40		5.00
Lune		3380	-	17	3190		53		0.40		2.00
Breakfa				0	3190	,			0.30		2.00
Special Mi After School All Fr	***	0	-	- 0				y			
After School Oth	-	0		0	1				0.00	T	
Titler believe out	<u> </u>										
ecial Milk											
		Cost of Mil						Tota	l Served	en 1	-
	Purchased								Free M		
	Total Cost								Paid M	ulk	0.5
	Cost Per	0.0000								170	_
eal Counts:											
Meal Type	Free	Reduced	Paid	Sev	ere Free		evere Red	uced		All F	Free
Breakfast	20	0	9115			0			U		
Lunch	48	0	26543								
After School Snack	0	U L		- 1105			-				
otal District Breakfa	ast Opera	ating Costs by C	Category (For	sponso	rs with	at leas	t one sev	ere need	site):		
	The second second		Food Supplies		.00		Non-I	ood Supp	lies	0.00	
		Labor to Prepare	/Serve/Clean:	0	.00		5	Supervisor	:(s):	0.00	
			Total: o	.00							
Nu	mber of B	reakfasts Served b	y All Schools: 9	135				Average C	ost: 0.0000		

Massachusetts Department of Elementary & Secondary Education

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	*Claim DEC-2024 Claim 1, Rev 0 (PAID)	~
Sponsor Claim		

<b>General Information</b>	on										
District Name Ea	iston Publi				Claim Mo			24 Claim 1, Re	ev o		
Mailing Address 48		Street 1, MA 02356				Stat	us PAID				
Phone 50	8-230-320	00									
Remarks											
umber of Approved	Applicati	ons on File:				Free		Reduced		Total	_
				Pro	Lunch	Free	58	Reduced			58
				Bre	aktast		53	(			58
				Specia	al Milk						Ξ
				School A			0				C
			Aft	er School	Other		0	C			C
Summary Information	n By Prog	ram:									-
chool Lunch and Bre											
Meal Type	# Sites		Operating		Attend.	Part	icipation 1775	Redu Stu Charg	е	Charg	je
Lunc				15				0.4	_	5.0	_
Breakfas		3384		15	3181		545	0.3	0	2.0	)()
Special Mil		3		0							
After School All Fre				0	0		0				
After School Othe	er 0	0		0	0		U	0,0	00		_
pecial Milk										-	-
		Cost of Milk						Total Se			-
P	urchased	0						]	Free Mill	d	Ĵ
j	Total Cost	0.00							Paid Mill	þ	IJ
	Cost Per	0.0000									_
leal Counts:											
Meal Type	Free	Reduced	Paid	Sev	vere Free		vere Redu	iced	- N-T	All Fre	e
Breakfast	11	0	8170			0			0		
Lunch	103	U	26519								0
After School Snack	0	0	0	L							
otal District Breakfa	st Opera					least					
			ood Supplies		.00			od Supplies		.00	
		Labor to Prepare/	Serve/Clean:	0	.00		Su	pervisor(s):	0	.00	
			Total: 0	MITTER OF							
Mar	mber of Br	eakfasts Served by	All Schools: 8	3181			Av	erage Cost: 0	.0000		

Massachusetts Department of Elementary & Secondary Education







					*Clain	JAN-2025 (	Claim 1,	Rev 0 (PAIC	)
Sponsor Claim									
istrict Level	Claim								
. General Informatio	on								
District Name Ea					Claim Mo	nth/Year JAN-:	2025 Clair	m 1, Rev o	
Mailing Address 48	3 Spooner St orth Easton,		-			Status PAID			
Phone 50	8-230-3200	)							
Remarks									
umber of Approved	Applicatio	ns on File:		Dec	gram	Free	Redu	ced	Total
					Lunch	644	T.C.	72	71
				Bre	eakfast	644		12	/1
					ıl Milk				
				chool A		0			
			After	School	Other	υ		U	
ummary Informatio		am:		_					
Meal Type	# Sites	Enrollment	Operating I	Davs	Attend.	Participatio		lu Student Charge	Adult Charge
Lunc		3384		21	3157	177	0	0.40	5.00
Breakfa	sti 4	3384		21	3157	53	0	0.30	2.00
Special Mil				0					
After School All Fre	-	0		0	0		0		
After School Othe	,	Ö		0	0		U	0.00	
pecial Milk									
		Cost of Milk					Tot	al Served	illd
I	urchased	0]						Free M	
	Total Cost	0.00						Paid M	ilk
	Cost Pero.	0000							
eal Counts:									
Meal Type	Free	Reduced	Paid	Se	evere Free		educed	— o r	All Free
Breakfast	319	23	10795 36024	_		0		- 0	
Lunch After School Snack	1022	99	36024						
otal District Breakfa	st Operati	ng Costs by Ca	tegory (For s	ponso	rs with at	least one sev	ere nee	d site):	
		Fo	ood Supplies		.00	Non-	Food Sup	plies	0.00
	La	abor to Prepare/S			.00		Superviso	_	0.00
			Total: 0.0			W			
Mari	mbor of Bro	lefacte Sarved by	All Schools: 111	127			Average	Cost: 0.0000	

Not Claiming

Massachusetts Department of Elementary & Secondary Education







Sponsor Claim

General Information											
District Name Easton					Claim Mo		ear FEB-20:	25 Claim 1,	Rev o		
Mailing Address 48 Spo	oner St	reet				Sta	tus PAID				
		MA 02356									_
Phone 508-25	30-3200										
Remarks											
								1			
umber of Approved App	lication	s on File:									
					gram	Fre		Reduced		Total	71
					Lunch akfast		644		72		/1
	_				l Milk	_	044		12		7 1
			After Sch				0				
			After S				0		0		
ummary Information By	Progra	ım:						_			
chool Lunch and Breakfa											
Meal Type #	Sites	Enrollment	Operating Da	ave	Attend.	Par	ticipation		tudent irge		luit erge
Lunch	4	3386	operating be	14	3147	· ui	1862		.40		.00
Breakfast	4	3386		14	3147		531	0	.30	1 2	.00
Special Milk	0			0							
After School All Free	ō	0		0	0		0				
After School Other	0	0		0	0		υ	C	.00		
pecial Milk						_					
pecial Milk		Cost of Milk						Total S	Served	1.11	
Purch	iased	0							Free M	ilk	
Total	Cost	0.00							Paid M	ilk	
Cos	t Pero.	0000		_							
eal Counts:						_					
Meal Type Fr	ea	Reduced	Paid	Se	vere Free		evere Red	uced	175	All F	ree
DT GRANGE	061	1.58	5221			0			0		
Danen	954	579	19538			-					-
After School Snack	0.1	<u> </u>	U			_					
otal District Breakfast O	perati	ng Costs by Cat	egory (For sp			least	one sever	e need si	te):	0.001	
			od Supplies		.00	-		od Supplie		0.00	
	La	bor to Prepare/Se			.00	<u> </u>	Su	pervisor(s)	:	0.00	
Numbar	of Bres	kfasts Served by A	Total: 0.00	_			Av	erage Cost	: 5.0000		
							4 6.1	450 5050			

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111.





	*Claim MAR-2025 Claim 1, Rev 0 (PAID)	
Sponsor Claim		
District Level Claim		
1. General Information		
District Name Easton Public Schools	Claim Month/Year MAR-2025 Claim 1, Rev 0	
Mailing Address 48 Spooner Street	StatusPAID	
North Easton, MA 02356		
Phone 508-230-3200		
Remarks		

Number of Approved Applications on File:			
Program	Free	Reduced	Total
Lanch	641	72	713
Breakfast	641	12	/13
Special Milk			
After School All Free	0		0
After School Other	0	0	Ü

ool Lunch and Brea Meal Type	# Sites	Enrollment	Operating Days	Attend.	Participation	Redu Student Charge	Adult Charge
Lunch		3391	21	3174	1710	0.40	5.00
Breakfast	4	3391	21	3174	537	0.30	2.00
Special Milk	0		0				m+C
After School All Free	0	0	0	0	0		
After School Other		0	0	0	υ	0.00	

Special Milk		Total Served
	ost of Milk	
Purchased	0	Free Milk
Total Cost	0.00	Paid Milk
Cost Pero.ooc	0	

al Counts:							
Meal Type	Free	Reduced	Paid	Severe Free	Severe Reduced		All Free
Breakfast	3143	245	7884	0		0	
Lunch	8157	854	26907				
After School Snack	0	0	0				

14 141			
/Serve/Clean:	0.00	Supervisor(s):	0.00
Total: 0.00			
y All Schools: 11277		Average Cost: 0.00	000
	Total: 0.00 by All Schools: 11277		Total: 0.00 by All Schools: 11277 Average Cost: 0.00

Massachusetts Department of Elementary & Secondary Education







					*Claim	APR-2025 C	laim 1, Re	ev 0 (PAII	0)
Sponsor Claim					-				
District Level (	Claim								
1. General Information	1								
District Name Eas	ton Public				Claim Mo	nth/Year APR-2	025 Claim	1, Rev 0	
Mailing Address 48 S			_			Status PAID			
		MA 02356							
Remarks	-230-3200								
Kemarks							/		
Number of Approved A	nnlicatio	ns on File:							
runiber of Approved A	PPILOTIO			Pro	ogram	Free	Reduce		Total
					Lunch	641		72	71.
					eakfast al Milk	041		12	71.
			After Se			0			
				School		0		U	1
Summary Information School Lunch and Brea	By Progra	am:							
SCHOOL CUITCH and Brea	Kiast						Redu	Student	Adult
Meal Type	# Sites	Enrollment 3391	Operating [	Days	Attend. 3178	Participation 1847		arge	Charge
Lunch				17	3178	56		0.40	2.00
Breakfast		3391			31/6	303		0.30	2.00
Special Milk	0	0		0	0		-		
After School All Free After School Other		0		0	0	1		0,00	T
After School Other					L			0,00	
Special Milk		Cost of Milk					Total	Served	
Pu	rchased	0					1.9.59	Free M	ilk
To	otal Cost	0.00						Paid M	ilk
	Cost Pero.	0000							
Meal Counts:									11 111103
Meal Type	Free	Reduced	Paid	S	evere Free		duced		All Free
Breakfast	2617	207	6747			0		0	
Lunch	7124	706 0	23569						
After School Snack	0 [	1							· · · ·
Total District Breakfas	t Operation	ng Costs by Ca	tegory (For s	ponso	rs with at	least one seve	ere need :	site):	
	The second second		od Supplies		.00	Non-F	ood Suppl	ies	0.00
	La	bor to Prepare/S	erve/Clean:	0	.00	S	upervisor(	s):	0.00
			Total: 0.0	00		A			
Num	han of Dros	kfasts Served by	All Schools or	71			Average Co	st: 0.0000	
TAUIN	per or prea	Kiasis betvee by	All ochools.195.	/1		4	trottage oo	011/510050	

Massachusetts Department of Elementary & Secondary Education







	*Claim MAY-2025 Claim 1, Rev 0 (PAID)	~
Sponsor Claim		

Program   Free   Reduced   Total	. General Informatio											
North Easton, MA 02356   Phone 508-230-3200   Phone 508-230-320-3200   Phone 508-230-320-320-320   Phone 508-230-320-320-320-320-320-320-320-320-320						Claim Mor			25 Claim	1, Rev 0		
Name	No	orth Easton,	MA 02356				Sta	itus PAID				
Main   Program   Free   Reduced   Part   Participation   Par		8-230-3200	)									
Lunch   Special Milk   After School Other   O   O	Remarks								_1,			
Lunch   Special Milk   After School Other   O   O	lumber of Approved	Application	ns on File:						Bed a		Tata	
Breakfast   Special Milk   Special Milk   After School Other   O   O   O							Fre		Reduc		lota	71
Special Milk   After School All Free   0												71:
After School All Free   0   0   0   0   0   0   0   0   0							-	2.45				
Meal Type								0				- (
Neal Type				After S	School (	Other		U		Ü		t
Meal Type			am:									
Meal Type	chool Lunch and Bre	akfast				- 3-0-13-1-1-1	_		Dod	Student	0.0	ti de
Lunch   4   3394   21   3238   1778   0.40   5.00	Meal Type	# Sites	Enrollment	Operating D	ays	Attend.	Par	ticipation				
Special Milk										0.40	5	5.00
Special Milk	Breakfas	t 4	3394		21	3238	_	568		0.30	1 2	2.00
After School All Free					0				+			
After School Other 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		44	0			0	_	0	+			
Cost of Milk   Free Milk		91	0		0	0		U		0.00		
Cost of Milk   Free Milk	nacial Milk											
Purchased   0   Free Milk	pecial Milk		Cost of Milk				_		Tota	Served		
Cost Per   0.0000     Cost Per   0.000	P	urchased								Free I	//ilk	Ü
Real Counts:   Free   Reduced   Paid   Severe Free   Severe Reduced   All Free	7	otal Cost	0.00							Paid I	/ilk	IJ
Meal Type		Cost Pero.	0000									
Meal Type	leal Counts:											
Lunch				Paid	Se	ere Free		Severe Rec	luced		All F	ree
After School Snack 0 0 0 0    Total District Breakfast Operating Costs by Category (For sponsors with at least one severe need site):   Food Supplies   0.00   Non-Food Supplies   0.00     Labor to Prepare/Serve/Clean:   0.00   Supervisor(s):   0.00     Total: 0.00   T				The second of the second of the second			0			0		
Food Supplies 0.00 Non-Food Supplies 0.00 Supervisor(s): 0.00  Labor to Prepare/Serve/Clean: 0.00 Supervisor(s): 0.00  Total: 0.00												
Food Supplies 0.00 Non-Food Supplies 0.00  Labor to Prepare/Serve/Clean: 0.00 Supervisor(s): 0.00  Total: 0.00	After School Snack	0 ]	0 [	0								0
Labor to Prepare/Serve/Clean: 0.00 Supervisor(s): 0.00  Total: 0.00	otal District Breakfa	st Operati	ng Costs by Cat	tegory (For sp			leas	t one seve	re need	site):	0.00	_
Total: 0.00												
1/10/10/10/10/10/10		La	abor to Prepare/Se			00		St	ipervisor	(s):	0.00	
Number of Breakfasts Served by All Schools: 11919 Average Cost: 0.0000				Property of the case	1							
							_					

Massachusetts Department of Elementary & Secondary Education

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 $\textbf{Search} \cdot \textbf{Policies} \cdot \textbf{Site Info} \cdot \textbf{Contact DOE}$ 





	*Claim JUN-2025 Claim 1, Rev 0 (APPROVED)
Sponsor Claim	
District Level Claim	

General Information											
District Name Eas					Claim Mo				1 1, Rev 0		_
Mailing Address 48	Spooner St	reet				Status	APPRO	/ED			
		MA 02356		_							_
	-230-3200				_	_	_	_			_
Remarks											
								1.			
umber of Approved A	pplication	ns on File:									
		4.0			gram	Free	- 60	Reduc		Total	
					Lunch		640		72		712
					akfast ıl Milk		640	_	1.2	_	110
			After Sc				0				- (
			After S	School	Other		U		0		- (
ummary Information chool Lunch and Brea		am:									
chool Lunch and Brea	Krast					127	vi o	Red	Student		ult
Meal Type	# Sites	Enrollment	Operating D		Attend.	Partic	ipation	, ,	harge	Cha	
Lunch	F	3394		11	3238		1407		0.40		.00
Breakfast	4	3394		11	3238		502		0.30		.00
Special Mill				0							_
After School All Free		0		0	0		0		0.00		_
After School Other	0	0		0	0		- 0	<u></u>	0.00		-
pecial Milk											
		Cost of Milk						Tota	Served Free M	end	- (
	irchased	0							Paid M		
	otal Cost	0.00							Paid N	шқ	`
	Cost Per o.	0000						-			_
		Reduced	Paid	Se	evere Free		vere Red	duced		All F	ree
eal Counts: Meal Type	Free					0			0		_
eal Counts:  Meal Type  Breakfast	1425	143	3957								-
eal Counts:  Meal Type  Breakfast  Lunch	1425 3753	327	11392			_					
eal Counts:  Meal Type  Breakfast	1425										
eal Counts:  Meal Type  Breakfast  Lunch	1425 3753 0	327 0 ng Costs by Ca	11392 0 tegory (For sp			least o	ne seve	re need	site):	2 22	Ξ
eal Counts:  Meal Type  Breakfast  Lunch  After School Snack	1425 3753 0	327 0 ng Costs by Ca	11392 0 tegory (For spood Supplies	0	.00	least o	Non-Fo	ood Supp	olies	0.00	
eal Counts:  Meal Type  Breakfast  Lunch  After School Snack	1425 3753 0	327 0 ng Costs by Ca	11392 0 tegory (For sp ood Supplies erve/Clean:	0		least o	Non-Fo	re need ood Supp opervisor	olies	0.00	
eal Counts:  Meal Type Breakfast Lunch After School Snack  otal District Breakfas	1425 3753 0	327 0 ng Costs by Ca	11392 0 tegory (For spood Supplies ierve/Clean:	0	.00	least o	Non-Fo	ood Supp pervisor	olies	0.00	

Massachusetts Department of Elementary & Secondary Education

https://astource.adu.atota.ma.un/manutritian/al2nancarClaim.doc2manultam/d-11

 $\textbf{Search} \cdot \textbf{Policies} \cdot \textbf{Site Info} \cdot \textbf{Contact DOE}$ 

# **EXHIBIT C**

Meal Counts and Sales by School

Year Month	Site_Number	Site_Name	Enrollment
2024 September	088-015	BLANCHE AMES ELEMENTARY SCHOOL	765
2024 October	088-015	BLANCHE AMES ELEMENTARY SCHOOL	770
2024 November	088-015	BLANCHE AMES ELEMENTARY SCHOOL	7 <b>7</b> 8
2024 December	088-015	BLANCHE AMES ELEMENTARY SCHOOL	781
2025 January	088-015	BLANCHE AMES ELEMENTARY SCHOOL	
2025 February	088-015	BLANCHE AMES ELEMENTARY SCHOOL	785
2025 March	088-015	BLANCHE AMES ELEMENTARY SCHOOL	788
2025 April	088-015	BLANCHE AMES ELEMENTARY SCHOOL	789
2025 May	088-015	BLANCHE AMES ELEMENTARY SCHOOL	791
2025 June	088-015	BLANCHE AMES ELEMENTARY SCHOOL	791

Avg_Daily_Attend	Open_Days_Lun	Open_Days_Brk	Open_Days_Snk	Num_Apps_Free
754	20	20	0	102
750	21	21	0	102
733	17	17	0	1
732	15	15	0	0
727	21	21	0	175
723	14	14	0	175
737	21	21	0	174
745	17	17	0	174
760	21	21	0	174
760	11	11	0	174

Num_Apps_Redu	Lun_Served_Free	Lun_Served_Redu	Lun_Served_Paid	Lun_Served_Total
10	1,415	118	6,601	8,134
10	619	56	8,798	9,473
0	2	0	6,328	6,330
0	0	0	6,664	6,664
10	291	14	9,423	9,728
10	1,711	76	4,750	6,537
10	2,201	93	6,199	8,493
10	2,029	79	5,758	7,866
10	2,396	102	6,754	9,252
10	1,055	49	3,065	4,169

Brk_Served_Free	Brk_Served_Redu	Brk_Served_Paid	Brk_Served_Total	Brk_Severe_Need
416	50	1,888	2,354	N
204	22	2,704	2,930	N
1	0	2,472	2,473	N
0	0	2,074	2,074	N
78	6	3,009	3,093	N
496	42	1,473	2,011	N
780	56	2,229	3,065	N
685	51	2,012	2,748	N
829	63	2,644	3,536	N
321	35	1,175	1,531	N

Snk_Served_Free Snk	_Served_Redu	Snk_Served_Paid	Snk_Served_Total
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
- O	0	0	0

Snk_Served_AllFree	SpecialMilk_Free	SpecialMilk_Paid	SpecialMilk_Total
N	0	0	0
N	0	0	0
N	0	0	0
N	0	0	0
N	0	0	0
N	0	0	0
N	0	0	0
N	0	0	0
N	0	0	0
N	0	0	0

Rein	nb_Amt_Fed	Reimb <sub>.</sub>	_Amt_State	Status	Prov2 Brk	Prov2 Brk Base Year	Prov2 Lun
\$	12,074.21	\$	406.70	DONE	N		N
\$	9,099.16	\$	473.65	DONE	N		N
\$	4,202.77	\$	316.50	DONE	N		N
\$	4,207.50	\$	333.20	DONE	N		N
\$	7,549.52	\$	486.40	DONE	N		N
\$	12,306.27	\$	326.85	DONE	N		N
\$	16,327.00	\$	424.65	DONE	N		N
\$	14,946.84	\$	393.30	DONE	N		N
\$	17,821.00	\$	462.60	DONE	N		N
\$	7,825.10	\$	208.45	DONE	N		N

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Year Month	Site_Number	Site_Name	Enrollment	Avg_Daily_Attend
2024 September	088-305	RICHARDSON-OLMSTED	757	734
2024 October	088-305	RICHARDSON-OLMSTED	758	728
2024 November	088-305	RICHARDSON-OLMSTED	757	718
2024 December	088-305	RICHARDSON-OLMSTED	758	718
2025 January	088-305	RICHARDSON-OLMSTED	758	710
2025 February	088-305	RICHARDSON-OLMSTED	759	705
2025 March	088-305	RICHARDSON-OLMSTED	762	713
2025 April	088-305	RICHARDSON-OLMSTED	761	720
2025 May	088-305	RICHARDSON-OLMSTED	762	736
2025 June	088-305	RICHARDSON-OLMSTED	762	736

Open Days_Lun	Open_Days_Brk	Open_Days_Snk	Num_Apps_Free	Num_Apps_Redu
20	20	0	128	12
21	21	0	128	12
17	17	0	0	0
14	15	0	0	0
21	21	0	147	16
14	14	0	147	16
21	21	0	147	16
17	17	0	147	16
20	21	0	147	16
10	11	0	147	16

Lun Served Free	Lun_Served_Redu	Lun_Served_Paid	Lun_Served_Total	Brk_Served_Free
1,557	139	5,969	7,665	473
618	66	7,678	8,362	253
0	0	5,369	5,369	0
0	0	5,622	5,622	0
218	18	8,045	8,281	75
1,317	121	4,108	5,546	565
1,749	165	5,481	7,395	920
1,564	135	4,933	6,632	692
1,928	164	5,913	8,005	867
981	83	3,003	4,067	473

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Brk_Served_Redu	Brk_Served_Paid	Brk_Served_Total Brk	<_Severe_Need	Snk_Served_Free
33	1,492	1,998 N		0
15	2,476	2,744 N		0
0	2,267	2,267 N		0
0	2,089	2,089 N		0
6	3,009	3,090 N		0
51	1,456	2,072 N		0
75	2,360	3,355 N		0
60	2,059	2,811 N		0
77	2,541	3,485 N		0
42	1,312	1,827 N		0

Snk\_Served\_Redu Snk\_Served\_Paid Snk\_Served\_Total Snk\_Served\_AllFree 0 N 0 N 0 N 0 N 0 N 0 N 0 N 0 N 0 N 0 N 

SpecialMilk_Free	SpecialMilk_Paid	SpecialMilk_Total	Rei	mb_Amt_Fed	Reimb_	_Amt_State
0	0	0	\$	12,425.71	\$	383.25
0	0	0	\$	8,577.36	\$	418.10
0	0	0	\$	3,622.32	\$	268.45
0	0	0	\$	3,681.93	\$	281.10
0	0	0	\$	6,526.15	\$	414.05
0	0	0	\$	10,558.90	\$	277.30
0	0	0	\$	14,636.64	\$	369.75
0	0	0	\$	12,708.56	\$	331.60
0	0	0	\$	15,611.04	\$	400.25
0	0	0	\$	8,027.24	\$	203.35

Status Prov2 Brk Prov2 Brk Base Year	Prov2 Lun Prov2 Lun Base Year	CEP CEP Base Year
DONE N	N	N
DONE N	N s	N
DONE N	N	N

Year Month	Site_Number	Site_Name	Enrollment Av	g_Daily_Attend
2024 September	088-405	EASTON MIDDLE SCHOOL	. 801	775
2024 October	088-405	EASTON MIDDLE SCHOOL	. 800	769
2024 November	088-405	EASTON MIDDLE SCHOOL	. 798	761
2024 December	088-405	EASTON MIDDLE SCHOOL	. 798	757
2025 January	088-405	EASTON MIDDLE SCHOOL	. 799	743
2025 February	088-405	EASTON MIDDLE SCHOOL	. 799	752
2025 March	088-405	<b>EASTON MIDDLE SCHOOL</b>	. 797	760
2025 April	088-405	EASTON MIDDLE SCHOOL	. 797	738
2025 May	088-405	EASTON MIDDLE SCHOOL	. 798	759
2025 June	088-405	EASTON MIDDLE SCHOOL	. 798	759

Open_Days_Lun	Open_Days_Brk	Open_Days_Snk	Num_Apps_Free	Num_Apps_Redu
20	20	0	143	11
21	21	0	143	11
17	17	0	4	0
14	15	0	10	0
21	21	0	146	19
14	14	0	146	19
20	21	0	144	19
17	17	0	144	19
20	21	0	144	19
10	11	0	144	19

Lun_Served_Free	Lun_Served_Redu	Lun_Served_Paid	Lun_Served_Total	Brk_Served_Free
2,057	100	7,214	9,371	577
813	46	9,174	10,033	280
16	0	6,804	6,820	18
25	0	6,737	6,762	11
301	32	9,417	9,750	99
1,380	176	5,068	6,624	528
2,044	283	7,248	9,575	793
1,668	235	5,935	7,838	669
1,997	259	7,298	9,554	786
1,125	116	3,275	4,516	377

Brk_Served_Redu	Brk_Served_Paid	Brk_Served_Total Brk_S	severe_Need Snk_Served_Free
13	1,766	2,356 N	0
11	3,085	3,376 N	0
0	2,645	2,663 N	0
0	2,139	2,150 N	0
6	2,806	2,911 N	0
33	1,432	1,993 N	0
80	2,022	2,895 N	0
69	1,606	2,344 N	0
101	1,992	2,879 N	0
53	993	1,423 N	0

Snk\_Served\_Redu Snk\_Served\_Paid Snk\_Served\_Total Snk\_Served\_AllFree 0 N 0 0 0 0 0 N 0 0 0 N 0 N 0 0 N 0 0 0 N 0 0 0 0 0 0 0 N 0 N 0 0 0 N 0 0 N

SpecialMilk_Free	SpecialMilk_Paid	SpecialMilk_Total	Re	eimb_Amt_Fed	Reimb	_Amt_State
. – 0	0	0	\$	15,471.92	\$	468.55
0	0	0	\$	10,432.54	\$	501.65
0	0	0	\$	4,616.57	\$	341.00
0	0	0	\$	4,409.15	\$	338.10
0	0	0	\$	7,636.42	\$	487.50
0	0	0	\$	11,425.55	\$	331.20
0	0	0	\$	16,934.91	\$	478.75
0	0	0	\$	13,889.11	\$	391.90
0	0	0	\$	16,664.27	\$	477.70
0	0	0	\$	8,623.64	\$	225.80

Status	Prov2 Brk	Prov2 Brk Base Year	Prov2 Lun	<b>Prov2 Lun Bas</b>	e Year	CEP	<b>CEP Base</b>	Year
DONE	N		N			N		
DONE	N		N			N		
DONE	N		N			N		
DONE	N		N			N		
DONE	N		N			N		
DONE	N		N			N		
DONE	N		N			N		
DONE	N		N			N		
DONE	N		N			N		
DONE	N		N			N		

Year Month	Site_Number	Site_Name	Enrollment	Avg_Daily_Attend
2024 September	088-505	OLIVER AMES HIGH	1,049	1,004
2024 October	088-505	<b>OLIVER AMES HIGH</b>	1,047	993
2024 November	088-505	OLIVER AMES HIGH	1,047	978
2024 December	088-505	OLIVER AMES HIGH	1,047	974
2025 January	088-505	<b>OLIVER AMES HIGH</b>	1,044	977
2025 February	088-505	OLIVER AMES HIGH	1,043	967
2025 March	088-505	OLIVER AMES HIGH	1,044	964
2025 April	088-505	OLIVER AMES HIGH	1,044	975
2025 May	088-505	OLIVER AMES HIGH	1,043	983
2025 June	088-505	OLIVER AMES HIGH	1,043	983

Open_Days_Lun	Open_Days_Brk	Open_Days_Snk	Num_Apps_Free	Num_Apps_Redu
20	20	_	156	21
21	21	0	156	21
17	17	0	7	0
14	15	0	48	0
21	21	0	176	27
14	14	0	176	27
20	21	0	176	27
17	17	0	176	27
20	21	0	176	27
10	11	0	175	27

Lun_Served_Free	Lun_Served_Redu	Lun_Served_Paid	Lun_Served_Total	Brk_Served_Free
1,806	217	8,467	10,490	459
739	92	10,566	11,397	242
30	0	8,039	8,069	1
78	0	7,496	7,574	0
246	35	9,139	9,420	67
1,546	206	5,612	7,364	472
2,163	313	7,979	10,455	655
1,863	257	6,943	9,063	571
2,132	297	8,101	10,530	632
592	79	2,049	2,720	254

Brk Served_Redu	Brk_Served_Paid	Brk_Served_Total Brl	_Severe_Need S	Snk_Served_Free
8	977	1,444 N		0
8	1,775	2,025 N		0
0	1,731	1,732 N		0
0	1,868	1,868 N		0
5	1,971	2,043 N		0
32	860	1,364 N		0
34	1,273	1,962 N		0
27	1,070	1,668 N		0
37	1,350	2,019 N		0
13	477	744 N		0

Snk_Served_Redu S	nk_Served_Paid	Snk_Served_Total	Snk_Served_AllFree
0	0	0	N
0	0	0	N
0	0	0	N
0	0	0	N
0	0	0	N
0	0	0	N
0	0	0	N
0	0	0	N
0	0	0	N
0	0	0	N

				G.		
SpecialMilk_Free	SpecialMilk_Paid	SpecialMilk_Total	Reim	b_Amt_Fed	Reimb_A	.mt_State
0	(	) 0	\$	14,860.75	\$	524.50
0	(	) 0	\$	10,390.33	\$	569.85
0	(	) 0	\$	4,912.95	\$	403.45
0	(	0	\$	4,904.04	\$	378.70
0	(	) 0	\$	6,854.84	\$	471.00
0	(	) 0	\$	12,219.04	\$	368.20
0	(	0	\$	17,254.81	\$	522.75
0	(	) 0	\$	14,846.99	\$	453.15
0	(	0	\$	17,092.72	\$	526.50
0	(	) 0	\$	4,861.23	\$	136.00
	8					

Status Prov2 Brk	Prov2 Brk Base Year	Prov2 Lun	Prov2 Lun Base Year	CEP	CEP Base Year
DONE N		N		Ν	
DONE N		N		Ν	
DONE N		N		Ν	
DONE N		N		Ν	
DONE N		N	32	Ν	
DONE N		N		N	
DONE N		N		Ν	
DONE N		N		Ν	
DONE N		N		Ν	
DONE N		N		Ν	

### **EXHIBIT D**

Current Employee Roster by Title, Hours Worked and Wage Scale

Employee Check History Report Date Range from 07/01/2024 to 06/30/2025 and Department from 'FOOD SERVICE' to 'FOOD SERVICE'

Amount		nnt 697.11													
Amount Deductions		Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	
Taxes															
Amount		875.56	1,069,60	993.88	899.22	993.88 1,775.00	667.32	180,00 908,69	993.88	539.53	766.71	970.21 180.00	946,55	572.66	998.61
Rate		18.931 0.000 0.000	18,931 0.000 0.000	18.931 0.000 0.000	18.931 0.000 0.000	18.931 1,775.000 0.000	18.931 0.000 0.000	360,000 18,931 0.000	18.931 0.000 0.000	18.931 0.000 0.000	18,931 0.000 0,000	18.931 360.000 0.000	18.931 0.000 0.000	18.931 0.000 0.000	18.931
Hours		46.25	56.50	52.50	47.50	52.50	35.25	0.50	52.50	28.50	40.50	<b>51.25</b> 0.50	50.00	30.25	52,75
		PT Helper	PT Helper	PT Helper	PT Helper	PT Helper LONGEVITY	PT Helper	Uniform Allowance PT Helper	PT Helper	РТ Неірег	PT Helper	PT Helper Uniform Allowance	PT Helper	PT Helper	PT Helper
	CROSBY, JEANNE M	1336540 1336540	1337678 300.600-Food Servi 1337678 1337678	1338646 300,600-Food Servi 1338646 1338646	1339638 300,600-Food Servi 1339638 1339638	1340653 300.805-LONGEVITY LONGEVITY 1340653 300.805-LONGEVITY LONGEVITY 1340653	1341676 300,600-Food Servi 1341676 1341676	1342653 300.600-Food Servi 1342653 300.600-Food Servi 1342653	1343633 300,600-Food Servi 1343633 1343633	1344616 300,600-Food Servi 1344616 1344616	1345598 300,600-Food Servi 1345598 1345598	1346619 300.600-Food Servi 1346619 300.600-Food Servi 1346619	1347609 1347609 1347609	1348585 300,600-Food Servi 1348585 1348585	1349554 300,600-Food Servi 1349554
	1661 CRC	09/19/2024 09/19/2024 09/19/2024	10/03/2024 10/03/2024 10/03/2024	10/17/2024 10/17/2024 10/17/2024	10/31/2024 10/31/2024 10/31/2024	11/14/2024 11/14/2024 11/14/2024	11/27/2024 11/27/2024 11/27/2024	12/12/2024 12/12/2024 12/12/2024	12/26/2024 12/26/2024 12/26/2024	01/09/2025 01/09/2025 01/09/2025	01/23/2025 01/23/2025 01/23/2025	02/06/2025 02/06/2025 02/06/2025	02/20/2025 02/20/2025 02/20/2025	03/06/2025 03/06/2025 03/06/2025	03/20/2025

08/48/2005 40-44-54 ANA

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Employee Check History Report Date Range from 07/01/2024 to 06/30/2025 and Department from 'FOOD SERVICE' to 'FOOD SERVICE'

	Hours	Rate	Amount	axes	Amount Deductions	Amount
	44.25	0.000 0.000	837.70		Net Amount	27,699
	52.00	18.931 0.000 0.000	984,41		Net Amount	782.35
	53.25	18.931 0.000 0.000	1,008.08		Net Amount	800.19
	32.50	18.931 0.000 0.000	615,26		Net Amount	2000
1	48.00	0.000 0.000	908,69		Net Amount	724.61
1	54,00	18.931 0.000 0.000	1,022.27		Net Amount	910 90
	59.25	18.931 0.000 0.000	1,121.66		Net Amount	893,64
930 OCD1						
	987,50 1,00 0,00		18,694,37 360.00 1,775,00			
	988,50		20,829.37			
	58.75	19.670 0.000 0.000	1,155,61		Net Amount	886.65
1	0.25 77.50	29.505 19.670 0.000	7.38		Net Amount	2
1	73.25	19,670 0,000 0,000	1,440.83		Net Amount	
l	64.00	19.670 0.000 0.000	1,258.88		Net Amount	
1					STREET FROM I	

Page 2

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Employee Check History Report Date Range from 07/01/2024 to 06/30/2025 and Department from 'FOOD SERVICE' to 'FOOD SERVICE'

			Hours	Rate	Amount	Taxes	Amount Deductions	Amount
1847 LE	LEUNG, MEI SEUNG							
11/14/2024	1340566 300.805-LONGEVITY LONGEVITY 1340566	r LONGEVITY	0.00	0.000	1,775.00		Net Amount	2.354.82
11/27/2024 11/27/2024 11/27/2024	1341589 300.600-Food Servi 1341589 1341589	FT Helper	58.75	19.670 0.000 0.000	1,155,61		Net Amount	880.61
12/12/2024 12/12/2024 12/12/2024	1342566 300.600-Food Servi 1342566 300.600-Food Servi 1342566	Uniform Allowance FT Helper	0.50	360.000 19,670 0.000	180.00 1,504.76		Mat amount	74 ABC 1
12/26/2024 12/26/2024 12/26/2024	1343546 300.600-Food Servi 1343546 1343546	FT Helper	75.50	19.670 0.000 0.000	1,485.09		Net Amount	103.04
01/09/2025 01/09/2025 01/09/2025	1344529 300.600-Food Servi 1344529 1344529	FT Helper	46.75	19.670 0.000 0.000	919.57		Net Amount	73.57
01/23/2025 01/23/2025 01/23/2025	1345513 300.600-Food Servi 1345513 1345513	FT Helper	59.25	19.670 0.000 0.000	1,165.45		Net Amount	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
02/06/2025 02/06/2025 02/06/2025	1346533 300,600-Food Servi 1346533 300,600-Food Servi 1346533	Uniform Allowance FT Helper	0.50	360,000 19.670 0.000	180.00 1,381.82		Net Amount	1203.90
02/20/2025 02/20/2025 02/20/2025	1347521 300,600-Food Servi 1347521 1347521	FT Helper	60,75	19.670 0.000 0.000	1,194,95		Net Amount	918841
03/06/2025 03/06/2025 03/06/2025	1348498 300,600 <b>-F</b> ood Servi 1348498 1348498	FT Helper	41.50	19.670 0.000 0.000	816,31		Net Amount	635.04
03/20/2025 03/20/2025 03/20/2026	1349466 300.600-Food Servi 1349466 1349466	FT Helper	70.25	19.670 0.000 0.000	1,381.82		Net Amount	1.056.98
04/03/2025 04/03/2025 04/03/2025	1350454 300.600-Food Servi 1350454 1350454	FT Helper	66.25	19.670 0.000 0.000	1,303.14		Net Amount	49.888
04/17/2025 04/17/2025 04/17/2025	1351436 300.600-Food Servi 1351436 1351436	FT Helper	70.00	19.670 0.000 0.000	1,376,90		Net Amount	1 053.33
05/01/2025 05/01/2025 05/01/2025	1352418 300,600-Food Servi 1352418 1352418	FT Helper	70.50	19.670 0.000 0.000	1,386.74		Net Amount	707.41
05/15/2025 05/15/2025 05/15/2025	1353432 300.600-Food Servi 1353432 1353432	FT Helper	47.75	19.670 0.000 0.000	939.24		Met Amount	89 772
05/29/2025	1354427 300.600-Food Servi	FT Helper	74.25	19.670	1,460,50		Her Attonia	00.75

Page 3

Employee Check History Report Date Range from 07/01/2024 to 06/30/2025 and Department from 'FOOD SERVICE' to 'FOOD SERVICE'

			Hours	Rate	Amount	Taxes	Amount Deductions	Amount
1847 LEI	LEUNG, MEI SEUNG							
05/29/2025 05/29/2025	1354427			0.000			Net Amount	761.96
06/12/2025 06/12/2025 06/12/2025	1355443 1355443 1355443	FT Helper	74.00	19.670 0.000 0.000	1,455.58		Net Amount	919.86
06/26/2025 06/26/2025 06/26/2025	1357050 300.600-Food Servi 1357050 300.600-Food Servi 1357050	FT Helper Vacation Pay	81,50 120.00	19.670 19.670 0.000	1,603.11 2,360.40		Net Amount	2,850.59
1847 LEI	LEUNG, MEI SEUNG							
	300,600-Food Servi 300,600-Food Servi 300,600-Food Servi 300,600-Food Servi 300,805-LONGEVITY	FT Helper Overlime Uniform Allowance Vacation Pay	1,390.25 0.25 1.00 120.00 0.00		27,346.25 7.38 360.00 2.360.40 1.775.00			
	ă		1,511.50		31,849,03			
1846 LE	LEUNG, PO FONG							
09/19/2024 09/19/2024 09/19/2024	1336461 300.600-Food Servi 1336461 1336461	FT Helper	58.75	0.000	1,155.61		Net Amount	972.53
10/03/2024 10/03/2024 10/03/2024	1337596 300.600-Food Servi 1337596 300.600-Food Servi 1337596	FT Helper Overtime	77.50 0.25	19.670 29.505 0.000	1,524,43 7.38		Net Amount	1.258.90
10/17/2024 10/17/2024 10/17/2024	1338562 300.600-Food Servi 1338562 1338562	FT Helper	71.75	19.670 0.000 0.000	1,411,32		Net Amount	1 166.80
10/31/2024 10/31/2024 10/31/2024	1339553 300.600-Food Servi 1339553 1338553	FT Helper	64.00	19.670 0.000 0.000	1,258.88		Net Amount	1 046 04
11/14/2024 11/14/2024 11/14/2024	1340567 300.600-Food Servi FT Helper 1340567 300.805-LONGEVITY LONGEVITY 1340567	FT Helper / LONGEVITY	73.00	19.670 1,600.000 0.000	1,435.91		Net Amount	2.367.55
11/27/2024 11/27/2024 11/27/2024	1341590 300,600-Food Servi 1341590 1341590	FT Helper	62.00	19.670 0.000 0.000	1,219.54		Net Amount	1.014.72
12/12/2024 12/12/2024 12/12/2024	1342567 300.600-Food Servi 1342567 300.600-Food Servi 1342567	Uniform Allowance FT Helper	0.50	360.000 19.670 0.000	180,00 1,504.76		Net Amount	1.380.31
12/26/2024 12/26/2024 12/26/2024	1343547 300,600-Food Servi 1343547 1343547	FT Helper	77.00	19.670 0.000 0.000	1,514,59		Net Amount	1,237.34

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Town of Easton

Employee Check History Report
Date Range from 07/01/2024 to 06/30/2025 and Department from 'FOOD SERVICE' to 'FOOD SERVICE'

			Hours	Rate	Amount	Taxes	Amount Deductions	SI	Amount
1846 LE	1846 LEUNG, PO FONG								
01/09/2025 01/09/2025 01/09/2025	1344530 300,600-Food Servi 1344530 1344530	FT Helper	49.75	19.670 0.000 0.000	978.58			Net Amount	841.85
01/23/2025 01/23/2025 01/23/2025	1345514 300.600-Food Servi 1345514 1345514	FT Helper	58.25	19.670 0.000 0.000	1,145.78			Net Amount	962.18
02/06/2025 02/06/2025 02/06/2025	1346534 300,600-Food Servi 1346534 300,600-Food Servi 1346534	Uniform Allowance FT Helper	0,50	360,000 19,670 0,000	180.00 1,381.82			Net Amount	1.298.71
02/20/2025 02/20/2025 02/20/2025	1347522 300.600-Food Servi 1347522 1347522	FT Helper	62.75	19.670 0.000 0.000	1,234.29			Net Amount	1.036.11
03/06/2025 03/06/2025	1348499 300.600-Food Servi 1348499	FT Helper	42.00	19.670	826.14			Net Amount	719.78
03/20/2025 03/20/2025 03/20/2025	1349467 300.600-Food Servi 1349467 1349467	FT Helper	70.25	19.670 0.000 0.000	1,381.82			Net Amount	1.148.19
04/03/2025 04/03/2025 04/03/2025	1350455 300.600-Food Servi 1350455 1350455	FT Helper	66.25	19.670 0.000 0.000	1,303.14			Net Amount	1.088.41
04/17/2025 04/17/2025 04/17/2025	1351437 300.600-Food Servi 1351437 1351437	FT Helper	70,00	19.670 0.000 0.000	1,376.90			Net Amount	24 44 44
05/01/2025 05/01/2025 05/01/2025	1352419 300.600-Food Servi 1352419 1352419	FT Helper	71,50	19.670 0.000 0.000	1,406,41			Net Amount	805.88
05/15/2025 05/15/2025 05/15/2025	1353433 300.600-Food Servi 1353433 1353433	FT Helper	44.00	19.670 0.000 0.000	865.48			Net Amount	605,30
05/29/2025 05/29/2025 05/29/2025	1354428 300.600-Food Servi 1354428 1354428	FT Helper	74.25	19.670 0.000 0.000	1,460.50			Net Amount	1.207.42
06/12/2025 06/12/2025 06/12/2025	1355444 300.600-Food Servi 1355444 1355444	FT Helper	73.50	19.670 0.000 0.000	1,445.75			Net Amount	1,025.79
06/26/2025 06/26/2025 06/26/2025	1357051 300.600-Food Servi 1357051 300.600-Food Servi 1357051	FT Helper Vacation Pay	80.50 120.00	19.670 19.670 0.000	1,583.44 2,360.40			Account A sold	0 700 0
								Net Amount	3,027.88

### Town of Easton

# Employee Check History Report Date Range from 07/01/2024 to 06/30/2025 and Department from 'FOOD SERVICE' to 'FOOD SERVICE'

			Hours	Rate	Amount	axes	Amount Deductions	All	Amount
1846 LEU	LEUNG, PO FONG								
COMPACTO COMPACTOR			1000		00 411 40	Company of the Compan		A 100 CO	
	300.600-Food Servi	Overtime	0.25		7.38				
	300,600-Food Servi	Uniform Allowance	1.00		360.00				
	300,600-Food Servi Vacation Pay 300,805-LONGEVITY LONGEVITY	Vacation Pay	120.00		2,360,40 1,600.00				
			1,515,00		31,742.87				
JIM OF	A IOO L OOSIN								18
301	ING, FORI A			NEW SELECTION					3
07/11/2024	1333342			0.000			Net Amount	ount	155.22
09/05/2024	1335562			0.000			Net Amount	iount	0.00
1840 NIG	NIGRO, LORI A								
			00.00		0.00				
2567 OBI	OBRIEN, ELLEN								
09/19/2024 09/19/2024 09/19/2024	1336852 300.600-Food Servi 1336852 1336852	PT Helper	35,75	18.931 0.000 0.000	676.78		Net Amount	ount	543.57
10/03/2024 10/03/2024 10/03/2024	1338009 300.600-Food Servi 1338009 1338009	PT Helper	41.75	18.931 0.000 0.000	790.37		Net Amount	nount	631.31
10/17/2024 10/17/2024 10/17/2024	1338979 300.600-Food Servi 1338979 1338879	PT Helper	40,00	18.931 0.000 0.000	757.24		Net Amount	nount	605,73
10/31/2024 10/31/2024 10/31/2024	1339969 300.600-Food Servi 1339969 1339969	PT Helper	35,50	18.931 0.000 0.000	672.05		Net Amount	, in the second	539.92
11/14/2024 11/14/2024 11/14/2024	1340986 300,600-Food Servi PT Helper 1340986 300,805-LONGEVITY LONGEVITY 1340986	PT Helper Y LONGEVÎTY	39,50	18.931 1,600.000 0.000	747.77		Net Amount	nount	1,807.70
11/27/2024 11/27/2024 11/27/2024	1342011 300,600-Food Servi 1342011 1342011	PT Halper	32,25	18.931 0.000 0.000	610.52		Net Amount	DOI IN	492.39
12/12/2024 12/12/2024 12/12/2024	1342989 300.600-Food Servi 1342989 300.600-Food Servi 1342989	PT Helper Uniform Allowance	40.00	18.931 360.000 0.000	757.24 180.00		Net Amount	nount:	744.19
12/26/2024 12/26/2024 12/26/2024	1343968 300.600-Food Servi 1343968 1343968	PT Helper	40:00	18.931 0.000 0.000	757.24		Net Amortis	young	805 73
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# Town of Easton

Employee Check History Report Date Range from 07/01/2024 to 06/30/2025 and Department from 'FOOD SERVICE' to 'FOOD SERVICE'

			Hours	Rate	Amount	Taxes	Amount Deductions	10	Amount
2567 OB	OBRIEN, ELLEN								
01/09/2025	1344953 1344953			0.000			2	Net Amount	973.64
01/23/2025 01/23/2025 01/23/2025	1345934 300,600-Food Servi 1345934 1345934	PT Helper	32.00	18.931 0.000 0.000	605.79			Net Amount	490.64
02/06/2025 02/06/2025 02/06/2025	1346953 300,600-Food Servi 1346953 300,600-Food Servi 1346953	PT Helper Uniform Allowance	40,00	18,931 360,000 0.000	757,24 180.00			Nat Amount	746.67
02/20/2025 02/20/2025 02/20/2025	1347937 300.600-Food Servi 1347937 1347937	PT Helper	36.00	18.931 0.000 0.000	681.52			Net Amount	549.14
03/06/2025 03/06/2025 03/06/2025	1348916 1348916 1348916	РТ Нерег	24.00	18.931 0.000 0.000	454.34			Net Amount	373.64
03/20/2025 03/20/2025 03/20/2025	1349886 300.600-Food Servi 1349886 1349886	PT Helper	40.00	18.931 0.000 0.000	757.24			Net Amount	607.63
04/03/2025 04/03/2025 04/03/2025	1350874 300.600-Food Servi 1350874 1350874	PT Helper	36.00	18.931 0.000 0.000	681.52		Z	Net Amount	549.14
04/17/2025 04/17/2025 04/17/2025	1351851 300.600-Food Servi 1351851 1351851	PT Helper	40.00	18.931 0,000 0,000	757.24			Net Amount	607.63
05/01/2025 05/01/2025 05/01/2025	1352834 300,600-Food Servi 1352834 1352834	PT Helper	40.00	18.931 0.000 0.000	757.24			Net Amount	607.63
05/15/2025 05/15/2025 05/15/2025	1353845 300.600-Food Servi 1353845 1353845	PT Helper	24 00	18.931 0.000 0.000	454.34			Net Amount	373.64
05/29/2025 05/29/2025 05/29/2025	1354847 300.600-Food Servi 1354847 1354847	PT Helper	36.00	18.931 0.000 0.000	681.52			Net Amount	549.14
06/12/2025 06/12/2025 06/12/2025	1355861 300.600-Food Servi 1355861 1355861	PT Helper	40.00	18.931 0.000 0.000	757.24			Net Amount	607.63
06/26/2025 06/26/2025 06/26/2025	1357237 300.600-Food Servi 1357237 1357237	PT Helper	44.00	18.931 0.000 0.000	832,96			Net Amount	673.92

Town of Easton

Employee Check History Report
Date Range from 07/01/2024 to 06/30/2025 and Department from 'FOOD SERVICE' to 'FOOD SERVICE'

Page				Hours	Rate	Amount	Taxes	Amount Deductions	Amount
1990 060-broad Save   PT Helper   1907   14,007.74   14,007.05	THE ST	RIEN, ELLEN							
PUIN, CHI HONG         PALTA         16 50 174           COSA 1327ET 300.000-Food Sand PT Helper         37.00         16.201         70.44         No.4		300.600-Food Servi 300.600-Food Servi 300.805-LONGEVITY	PT Helper Uniform Allowance	760.75 1.00 0.00		14,401,74 360,00 1,600,00			
PUNI, CHI HONG         PUNI, CHI HONG         18.831         700.45         Nea Amount           7224         13.337.20         20.00         18.831         700.45         Nea Amount           7224         13.337.20         20.00         18.831         70.00         Nea Amount         Nea Amount           7224         13.337.20         20.00         18.837         18.237         Nea Amount         Nea Amount         Nea Amount           7224         13.337.20         20.00         18.837         18.831         Nea Amount         Nea Amount         Nea Amount           7224         13.338.60         20.00         18.837         Nea Amount         Nea Amount         Nea Amount         Nea Amount           7224         13.338.60         20.00         18.837         19.837         77.24         Nea Amount         Nea Amount         Nea Amount           7224         13.488.80         20.00         18.837         77.24         13.488         Nea Amount         Nea Amount           7224         13.488.80         20.00         18.837         77.72         Nea Amount         Nea Amount         Nea Amount           7224         13.488.80         20.00         18.837         77.72         Nea Amount         <				761.75		16,361,74			
1331972   200 000 Food Sam'   PT Helpert   37 00   18 251   700 A5   700		N, CHI HONG							
1338897 300.000-Food Sand   PT Helper   44.00   18.931   757.24   Net Amount   1338898 300.000-Food Sand   PT Helper   40.00   18.931   757.24   Net Amount   133889 300.000-Food Sand   PT Helper   40.00   18.931   757.24   Net Amount   133889 300.000-Food Sand   PT Helper   40.00   18.931   757.24   Net Amount   133889 300.000-Food Sand   PT Helper   40.00   18.931   757.24   Net Amount   133889 300.000-Food Sand   PT Helper   40.00   18.931   757.24   Net Amount   134.289 300.000-Food Sand   PT Helper   40.00   18.931   757.24   Net Amount   134.289 300.000-Food Sand   PT Helper   40.00   18.931   757.24   Net Amount   134.289 300.000-Food Sand   PT Helper   40.00   18.931   757.24   Net Amount   134.289 300.000-Food Sand   PT Helper   40.00   18.931   757.24   Net Amount   134.289 300.000-Food Sand   PT Helper   40.00   18.931   757.24   Net Amount   134.289 300.000-Food Sand   PT Helper   40.00   18.931   454.34   Net Amount   134.289 300.000-Food Sand   PT Helper   40.00   18.931   454.34   Net Amount   134.289 300.000-Food Sand   PT Helper   40.00   18.931   454.34   Net Amount   134.289 300.000-Food Sand   PT Helper   40.00   18.931   454.34   Net Amount   134.289 300.000-Food Sand   PT Helper   40.00   18.931   454.34   Net Amount   134.289 300.000-Food Sand   PT Helper   40.00   18.931   454.34   Net Amount   134.2791   1300.000-Food Sand   PT Helper   40.00   18.931   454.34   Net Amount   134.2791   1300.000-Food Sand   PT Helper   40.00   18.931   454.34   Net Amount   134.2791   1300.000-Food Sand   PT Helper   40.00   18.931   454.34   Net Amount   134.2791   1300.000-Food Sand   PT Helper   40.00   18.931   454.34   Net Amount   134.2791   1300.000-Food Sand   PT Helper   40.00   18.931   454.34   Net Amount   134.2791   1300.000-Food Sand   PT Helper   40.00   18.931   454.34   Net Amount   134.2791   1300.000-Food Sand   PT Helper   40.00   18.931   454.34   Net Amount   134.2791   1300.000-Food Sand   PT Helper   40.00   18.931   454.34   Net Amount   134.2791   1300.000-Food Sand   PT Helper	09/19/2024 09/19/2024	1336730 300.600-Food Servi 1336730	PT Helper	37.00	18,931	700.45		Nat Amount	598 07
153888 300.00-Food Saw   PT Helper   40.00   18.931   757.24   Net-Amount   153888 300.00-Food Saw   PT Helper   40.00   18.931   751.24   Net-Amount   153888 300.00-Food Saw   PT Helper   40.00   18.931   751.87   Net-Amount   153888 300.00-Food Saw   PT Helper   40.00   18.931   751.87   Net-Amount   153888 300.00-Food Saw   PT Helper   28.00   18.931   757.24   Net-Amount   153888 300.00-Food Saw   PT Helper   28.00   18.931   757.24   Net-Amount   153888 300.00-Food Saw   PT Helper   40.00   18.931   757.24   Net-Amount   153888 300.00-Food Saw   PT Helper   40.00   18.931   757.24   Net-Amount   153888 300.00-Food Saw   PT Helper   22.00   18.931   757.24   Net-Amount   153888 300.00-Food Saw   PT Helper   22.00   18.931   757.24   Net-Amount   153888 300.00-Food Saw   PT Helper   22.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   22.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   22.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   22.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   22.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   24.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   24.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   24.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   24.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   24.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   24.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   24.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   24.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   24.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   24.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   24.00   18.931   757.24   Net-Amount   15388 300.00-Food Saw   PT Helper   24.00   18.931   757.24   Net-Amount   15388 30	10/03/2024	1337877 300.600-Food Servi 1337877	PT Helper	44.00	18.931	832.96		Net Amount	712.69
1398899 300,600-Food Sarvi   PT Helper   36,000   18,001   18,001   18,001   18,001   18,001   18,001   19,000   19,00	10/17/2024	1338848 300,600-Food Servi 1338848	PT Helper	40.00	18.931	757.24		Net Amount	647.20
3408655 300 600-Food Sarvi   PT Helper   40.25   18.031   761.87   761.87   761.87   761.87   761.87   761.87   761.87   761.87   761.87   761.87   761.87   761.87   762.88	10/31/2024	1339839 300,600-Food Servi 1339839	PT Halper	36.00	18.931	681.52		Net Amount	581.70
1341881 300 600-Food Servi PT Helpert         28.00         18.831 1 530.07         530.07         Net Amount           1341881 300 600-Food Servi PT Helpert         40.00 18.831 757.24         757.24         Net Amount           1342858 300 600-Food Servi PT Helpert         40.00 18.831 757.24         Net Amount           1342858 300 600-Food Servi PT Helpert         40.00 18.831 757.24         Net Amount           1343838 300 600-Food Servi PT Helpert         24.00 18.831 757.24         Net Amount           1343823 300 600-Food Servi PT Helpert         24.00 18.831 89.31         464.34         Net Amount           1343823 300 600-Food Servi PT Helpert         32.00 18.931 757.24         Net Amount         Net Amount           1345824 300 600-Food Servi PT Helpert         30.00 18.931 757.24         Net Amount         Net Amount           1345824 300 600-Food Servi PT Helpert         30.00 18.931 757.24         Net Amount         Net Amount           134781 300 600-Food Servi PT Helpert         40.00 18.931 757.24         Net Amount         Net Amount           134781 300 600-Food Servi PT Helpert         40.00 18.931 757.24         Net Amount         Net Amount           134781 800 600-Food Servi PT Helpert         40.00 18.931 757.24         Net Amount         Net Amount           1346788 300 600-Food Servi PT Helpert         40.00 18.931 757.24         Net Amou	11/14/2024 11/14/2024 11/14/2024	1340855 300.600-Food Servi 1340855 300.805-LONGEVITY 1340855	PT Helper Y LONGEVITY	40.25	18.931 1,600.000 0.000	761.97 1,600.00		Net Amount	1 888 30
13-2268 300 600-Food Sarvi Inform Allowance         160 0 18 931 757.24 (2400)         18 931 757.24 (2400)         18 930 752.44 (2400)         18 930 752.44 (2400)         18 930 752.44 (2400)         18 930 752.44 (2400)         Net Amount (243838)	11/27/2024	1341881 300.600-Food Servi 1341881	PT Helper	28.00	18.931	530.07		Net Amount	450.69
1343838         300,600-Food Servi         PT Helper         40,00         18,931         757.24         Net Amount           1343838         1344823         300,600-Food Servi         PT Helper         24,00         18,931         454.34         Net Amount           1345824         300,600-Food Servi         PT Helper         32,00         18,931         605.79         Net Amount           1345824         300,600-Food Servi         PT Helper         40,00         18,931         757.24         Net Amount           1345824         300,600-Food Servi         PT Helper         36,000         189,000         189,00         Net Amount           1345824         300,600-Food Servi         PT Helper         36,00         18,931         454,34         Net Amount           1345781         30,000-Food Servi         PT Helper         40,00         18,931         757,24         Net Amount           1345788         300,600-Food Servi         PT Helper         40,00         18,931         757,24         Net Amount           134578         300,600-Food Servi         PT Helper         40,00         18,931         757,24         Net Amount           1349757         30,000-Food Servi         PT Helper         40,00         18,931         757,24 <td>12/12/2024 12/12/2024 12/12/2024</td> <td>1342858 300.600-Food Servi 1342858 300.600-Food Servi 1342858</td> <td>PT Helper Uniform Allowance</td> <td><b>40.00</b> 0.50</td> <td>18.931 360.000 0.000</td> <td>757.24 180.00</td> <td></td> <td>Net Amount</td> <td>793.81</td>	12/12/2024 12/12/2024 12/12/2024	1342858 300.600-Food Servi 1342858 300.600-Food Servi 1342858	PT Helper Uniform Allowance	<b>40.00</b> 0.50	18.931 360.000 0.000	757.24 180.00		Net Amount	793.81
1344823         300.600-Food Servi         FT Helper         24,00         18,931         454.34         Net Amount           1345804         300.600-Food Servi         PT Helper         32.00         18,931         695.79         Net Amount           1345804         300.600-Food Servi         PT Helper         40,00         18,931         757.24         Net Amount           1346824         300.600-Food Servi         Uniform Allowance         0.50         360,000         180,00         180,00           1346824         300.600-Food Servi         PT Helper         36.00         18.931         681.52         Net Amount           1347811         1348788         300.600-Food Servi         PT Helper         24.00         18.931         454.34         Net Amount           1348788         1348788         1348788         1349787         136.00         18.931         757.24         Net Amount           1349787         1349787         136.00         18.931         757.24         Net Amount           1350745         300.600-Food Servi         PT Helper         40.00         18.931         757.24         Net Amount           1350745         136.04         18.931         681.52         Net Amount	12/26/2024 12/26/2024	1343838 1343838		40.00	18.931	757,24		Net Amount	647.20
1345804         300,600-Food Sarvi         PT Helper         32.00         18.931         605.79         Net Amount           1345804         1345804         0.000         18.00         18.00         180.00         180.00           1346824         300,600-Food Sarvi         PT Helper         0.50         360,000         180.00         180.00           1346824         300,600-Food Sarvi         PT Helper         36.00         18.331         681.52         Net Amount           1347811         300,600-Food Sarvi         PT Helper         24,00         18.331         454.34         Net Amount           1348788         300,600-Food Sarvi         PT Helper         40,00         18.931         757.24         Net Amount           1348757         300,600-Food Sarvi         PT Helper         36,00         18,931         757.24         Net Amount           1350745         300,600-Food Sarvi         PT Helper         36,00         18,931         757.24         Net Amount	01/09/2025	1344823 300.600-Food Servi 1344823	PT Helper	24.00	18,931	454.34		Net Amount	385.19
1346824 300.600-Food Servi         PT Helper         40,00         18,931         757.24           1346824 300.600-Food Servi         Uniform Allowance         0.50         380,000         180,00         180,00           1346824 300.600-Food Servi         PT Helper         36.00         18.931         681.52         Net Amount           1347811 300.600-Food Servi         PT Helper         24,00         18.931         454.34         Net Amount           1348788 300.600-Food Servi         PT Helper         40,00         18.931         757.24         Net Amount           1349757 300.600-Food Servi         PT Helper         40,00         18.931         757.24         Net Amount           1360745 300.600-Food Servi         PT Helper         36.00         18.931         681.52         Net Amount           1360745 300.600-Food Servi         PT Helper         36.00         18.931         881.52         Net Amount	01/23/2025 01/23/2025	1345804 300,600-Food Servi 1345804	PT Helper	32.00	18.931	605.79		Net Amount	516.20
1347811         36.00         18.931         681.52         Net Amount           1347811         0.000         0.000         18.931         454.34         Net Amount           1348788         300.600-Food Servi         PT Helper         24,00         18.931         757.24         Net Amount           1349757         300.600-Food Servi         PT Helper         40,00         18.931         757.24         Net Amount           1360745         300.600-Food Servi         PT Helper         36.00         18,931         681.52         Net Amount           1350745         300.600-Food Servi         PT Helper         36.00         18,931         881.52         Net Amount	02/06/2025 02/06/2025 02/06/2025	1346824 300,600-Food Servi 1346824 300,600-Food Servi 1346824	PT Helper Uniform Allowance	40,00	18.931 360.000 0.000	757,24 180,00		Net Amount	797.62
1348788         300.600-Food Servi         PT Helper         24.00         18.931         454.34         Net Amount           1348788         1348767         300.600-Food Servi         PT Helper         40.00         18.931         737.24         Net Amount           1349757         1350745         300.600-Food Servi         PT Helper         36.00         18.931         681.52         Net Amount           1350745         300.600-Food Servi         PT Helper         36.00         18.931         681.52         Net Amount	02/20/2025 02/20/2025	1347811 300.600-Food Servi 1347811	PT Helper	36.00	18.931	681.52		Net Amount	581.70
1349757 300.600-Food Servi         PT Helper         40.00         18.931         757.24         Net Amount           1349757 300.600-Food Servi         PT Helper         36.00         18,931         681.52         Net Amount	03/06/2025	1348788 300.600-Food Servi 1348788		24,00	18.931	454.34		Net Amount	385.19
1350745 300,600-Food Servi PT Helper 36,00 18,931 681,52 1350745 Net Amount	03/20/2025	1349757 300.600-Food Servi 1349757		40.00	18.931	757,24		Net Amount	647.20
	04/03/2025 04/03/2025	1350745 300.600-Food Servi 1350745		36.00	18,931	681.52		Net Amount	581.70

Page 8

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Employee Check History Report Date Range from 07/01/2024 to 06/30/2025 and Department from 'FOOD SERVICE' to 'FOOD SERVICE'

N, CHI HONG			Hours	Rate	Amount	Taxes	Amount	Deductions	Amount
1982   1381724 300.600-Food Sarvi PT Helper   40.00   18.931   19.000   1									
1825   1352705   300.600-Food Servi   PT Helper   40.00   18.931     12025   1352705   300.600-Food Servi   PT Helper   24.00   18.931     12025   135377   300.600-Food Servi   PT Helper   36.00   18.931     12025   1354718   300.600-Food Servi   PT Helper   40.00   18.931     12025   1357190   300.600-Food Servi   PT Helper   756.25     1357190   300.600-Food Servi   PT Helper   756.25     1357190   300.600-Food Servi   PT Helper   756.25     1300   1300   1300   1300     12024   1335745   300.600-Food Servi   PO Manager   70.50   25.102     12024   1335745   300.600-Food Servi   PO Manager   70.00   2.51.02     12024   1335775   300.600-Food Servi   PO Manager   70.00   2.51.02     12024   1335775   300.600-Food Servi   PO Manager   70.00   2.51.02     12024   1335775   300.600-Food Servi   PO Manager   70.00   2.51.02     12024   133572   300.600-Food Servi   PO Manager   70.00   2.51.02     12024   133774   300.600-Food Servi   PO Manager   70.00   2.51.02     12024   133774   300.600-Food Servi   PO Manager   70.00   2.51.02     12024   134720   300.600-Food Servi   PO Manager   80.00   2.51.02     12024   1347720   300.600-Food Servi   PO Manager   80.00   2.51.02     12024   1347720   300.600-Food Servi   PO Manager   80.00   2.51.02     12024   1347220   300.600-Food Servi   PO Manager   80.50   2.51.02     12024   1347220   300.600-Food Servi   PO Manager   80.50   2.51.02     12024   1347730   300.600-Food Servi   PO Manager   80.50   2.51.02     12024   134773   300.600-Food Servi   PO Manager   80.50   2.51.02	1351724 300.600-Food <b>Servi</b> 1351724	oT Helper	40.00	18.931	757.24			Net Amolint	647.20
1853717   300,600-Food Servi   PT Helper   36,00   18,931   18,931   18,9377   18,93	1352705 300.600-Food Servi 1352705	oT Helper	40.00	18,931 0.000	757,24			Net Amount	647.20
1354718 300.600-Food Servi PT Helper	1353717 300.600-Food Servi 1353717	oT Helper	24.00	18.931	454,34			Net Amount	385.19
1955733 300,600-Food Servi PT Helper   40.00   18.931   1955733 300,600-Food Servi PT Helper   40.00   18.931   1900,600-Food Servi PT Helper   40.00   18.931   1900,600-Food Servi PT Helper   1.00   1.00	1354718 300.600-Food Servi 1354718	PT Helper	36.00	18,931	681,52			Not Amount	584 70
PUN, CHI HONG   18.931   18.	1355733 300,600-Food Servi 1355733	PT Helper	40.00	18,931	757,24			A A A A A A A A A A A A A A A A A A A	
PUN, CHI HONG           300.600-Food Servi         PT Helper         757.25         1           300.600-Food Servi         Uniform Allowance         1.00         1.00           72024         330.600-Food Servi         PT Helper         1.00           72024         1335603         0.000           72024         1335603         0.000           72024         1335603         0.000           72024         133745         300.600-Food Servi         RO Manager         70.50         25.102           72024         133745         300.600-Food Servi         RO Manager         70.00         25.102           72024         1337745         0.000-Food Servi         RO Manager         70.00         25.102           72024         1338712         0.000-Food Servi         RO Manager         70.00         25.102           72024         1338704         0.000-Food Servi         RO Manager         76.50         25.102           72024         1339704         0.000-Food Servi         RO Manager         76.50         23.75.00           72024         1340720         300.600-Food Servi         RO Manager         60.00         2.375.00           72024         1341743         300.6	1357190 300.600-Food Servi 1357190	PT Helper	40.00	18.931	757.24			Net Amount  Net Amount	655,00
300.600-Food Servi Driform Allowance 1.00 300.805-LONGEVITY LONGEVITY CONGEVITY 0.00 1336603 300.805-LONGEVITY LONGEVITY CONGEVITY 0.00 25.102 1336603 300.600-Food Servi RO Manager 70.50 25.102 0.000 1337745 300.600-Food Servi RO Manager 70.50 25.102 0.000 1337745 300.600-Food Servi RO Manager 70.50 25.102 0.000 1338712 300.600-Food Servi RO Manager 70.50 25.102 0.000 1338712 300.600-Food Servi RO Manager 70.00 25.102 0.000 1339704 300.600-Food Servi RO Manager 70.00 25.102 0.000 1339704 300.600-Food Servi RO Manager 70.00 25.102 0.000 1340720 300.600-Food Servi RO Manager 70.00 25.102 0.000 1340720 300.600-Food Servi RO Manager 70.00 25.102 0.000 1341743 300.600-Food Servi RO Manager 80.50 25.102 0.000 1341743 0.000-Food Servi RO Manager 80.50 25.102 0.000 1341743 0.000-Food Servi RO Manager 80.50 25.102 0.000 1342720 300.600-Food Servi RO Manager 80.50 25.102 0.000 1342720 0.000 1342720 0.00									
1336603 300.600-Food Servi RO Manager	>	l g	757.25 1.00 0.00		14,335,50 360.00 1,600.00				
(MOND, DOREEN E         70.50         25.102           1335603         300.600-Food Servi RO Manager         70.50         25.102           1335603         1333603         0.000           1335745         300.600-Food Servi RO Manager         79.75         25.102           1337745         300.600-Food Servi RO Manager         79.50         25.102           1338712         300.600-Food Servi RO Manager         79.50         25.102           1339704         300.600-Food Servi RO Manager         76.50         25.102           1340720         300.600-Food Servi RO Manager         76.50         25.102           1340720         300.600-Food Servi RO Manager         76.50         25.102           1341743         300.600-Food Servi RO Manager         60.00         2.375.000           1341743         300.600-Food Servi RO Manager         60.00         2.5.102           1342720         300.600-Food Servi RO Manager         60.00         25.102           1340720         0.00			758.25		16,295.50				
1335603         300.600-Food Servi         RO Manager         70.50         25,102           133603         133603         0.000         0.000           133603         0.000         0.000           1337745         300.600-Food Servi         Overtime         0.25         37.653           1337745         300.600-Food Servi         Overtime         0.25         37.653           1338712         300.600-Food Servi         Overtime         2.50         25.102           1338712         300.600-Food Servi         No Manager         70.00         25.102           1338704         300.600-Food Servi         No Manager         7.50         25.102           1340720         300.800-Food Servi         RO Manager         76.50         25.102           1340720         300.800-Food Servi         RO Manager         76.50         25.102           1341743         300.600-Food Servi         RO Manager         60.00         25.102           1341743         300.600-Food Servi         RO Manager         60.00         25.102           1342720         300.600-Food Servi         RO Manager         60.00         25.102           1342720         300.600-Food Servi         RO Manager         60.00         25.102									
1337745 300.600-Food Servi         RO Manager         79.75         25.102           1337745 300.600-Food Servi         Overtime         0.25         37.653           1338712 300.600-Food Servi         RO Manager         79.50         25.102           1338712 300.600-Food Servi         RO Manager         70.00         25.102           1339704 300.600-Food Servi         RO Manager         76.50         25.102           1339704 300.600-Food Servi         RO Manager         76.50         25.102           1340720 300.600-Food Servi         RO Manager         76.50         25.102           1340720 300.600-Food Servi         RO Manager         76.50         25.102           1341743         300.600-Food Servi         RO Manager         60.00         25.102           134720         134743         0.00         25.102           1342720         300.600-Food Servi         RO Manager         60.00         25.102           1342720         134743         0.00         25.102         0.000           1342720         1340.800-Food Servi         RO Manager         80.50         25.102           1340720         134743         0.00         25.102         0.000           1340720         10.000         0.000	1336603 300.600-Food Servi 1336603 1336603	RO Manager	70.50	25.102 0.000 0.000	1,769.69	.25		Net Amount	1,039.96
1338712 300.600-Food Servi         RO Manager         79.50         25.102           1338712 300.600-Food Servi         Overtime         2.50         37.653           1338714 300.600-Food Servi         RO Manager         70.00         25.102           1339704 300.600-Food Servi         RO Manager         76.50         25.102           1339704 300.600-Food Servi         RO Manager         76.50         25.102           1340720 300.600-Food Servi         RO Manager         76.50         2.375.000           1341743 300.600-Food Servi         RO Manager         60.00         25.102           1347720 300.600-Food Servi         RO Manager         60.00         25.102           134743 300.600-Food Servi         RO Manager         60.00         25.102           1342720 300.600-Food Servi         RO Manager         60.00         25.102           1342720 300.600-Food Servi         RO Manager         80.50         25.102           1342720 300.600-Food Servi         Uniform Allowance         0.50         25.102           1342720 300.600-Food Servi         Uniform Allowance         0.50         26.102	1337745 300,600-Food Servi 1337745 300,600-Food Servi 1337745	RO Manager Overtime	79,75 0.25	25,102 37.653 0.000	2,001.8B 9.41			Net Amount	1,240.26
1339704 300.600-Food Servi         RO Manager         70.00         25.102           1339704 300.600-Food Servi         Vacation Pay         7.50         25.102           1339704         20.600-Food Servi         RO Manager         76.50         25.102           1340720         300.600-Food Servi         RO Manager         76.50         25.102           1340720         300.805-LONGEVITY         LONGEVITY         0.00         2.375.000           1341743         300.600-Food Servi         RO Manager         60.00         25.102           1347720         300.600-Food Servi         RO Manager         80.50         25.102           1342720         300.600-Food Servi         NO Manager         80.50         25.102           14342720         300.600-Food Servi         Uniform Allowance         0.50         380.000           14342720         300.600-Food Servi         Uniform Allowance         0.50         380.000	1338712 300.600-Food Servi 1338712 300.600-Food Servi 1338712	RO Manager Overtime	79,50	25.102 37.653 0.000	1,995,61 94.13			Net Amount	1,309.41
1340720         300.600-Food Servi         RO Manager         76.50         25.102           1340720         300.805-LONGEVITY         LONGEVITY         0.00         2,375.000           1340720         1340720         0.00         25.102           1341743         300.600-Food Servi         RO Manager         60.00         25.102           1341743         0.000         1341743         0.000           1342720         300.600-Food Servi         RO Manager         80.50         25.102           1342720         300.600-Food Servi         Uniform Allowance         0.50         380.000           1442720         300.600-Food Servi         Uniform Allowance         0.50         26.102	1339704 300,600-Food Servi 1339704 300,600-Food Servi 1339704	RO Manager Vacation Pay	70.00	25.102 25.102 0,000	1,757.14 188.27			Net Amount	1,185.00
1341743 300.600-Food Servi RO Manager 60,00 25,102 1341743 0,000 1341743 0,000 1342720 300,600-Food Servi RO Manager 80.50 25,102 1342720 300,600-Food Servi Uniform Allowance 0,50 360,000 1342720 340,000	1340720 300.600-Food Servi 1340720 300.805-LONGEVITY 1340720	RO Manager LONGEVITY	76.50	25,102 2,375,000 0.000	1,920.30 2,375.00			Net Amount	2.906.33
1342720 300,600-Food Servi RO Manager 80,50 <b>25</b> ,102 1342720 300,600-Food Servi Uniform Allowance 0,50 360,000 1342720 0,000	1341743 300.600-Food Servi 1341743 1341743	RO Manager	00'09	25.102 0.000 0.000	1,506.12			Net Amount	822.38
	12/12/2024 1342720 300,600-Food Servi 12/12/2024 1342720 300,600-Food Servi 12/12/2024 1342720	RO Manager Uniform Allowance	80.50 0,50	25.102 360.000 0.000	2,020.71				-

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# Town of Easton Employee Check History Report

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Amount 1,399.47	1,164.29	1,059.48	1,153.58	1,383.34	1,007.45	1,174.30	1,288.34	1,028.15	1,325,37	1,261.73	1,230.59	993.02	1,240.31	3,393.59
Amount Deductions Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount	Net Amount
Taxes														
Amount	1,920.30	1,217.45 564.80	1,518.67 376.53	1,957.96 180.00 18.83	1,719.49	1,167,24 753.06	1,983.06 65.89	1,744,59	2,008.16 84.72	1,983.06 37,65	1,192.35 753.06 37.65	1,901.48	2,008.16 47.07	2,196.43 2,070.92 112.96
Rate	25.102 0.000 0.000	25.102 25.102 0.000	25.102 25.102 0.000	25.102 360.000 37.653	25.102 0.000 0.000	25.102 25.102 0.000	25.102 37.653 0.000	25.102 0.000 0.000	25,102 37.653 0.000	25.102 37.653 0.000	25.102 25.102 37.653	25.102 0.000 0.000	25.102 37.653 0.000	25.102 25.102 37.653
Hours	76.50	48.50 22.50	60.50 15.00	78.00 0.50 0.50	68.50	46.50 30.00	79.00	69.50	80.00 2.25	79.00	47.50 30.00 1.00	75.75	80.00 1.25	87.50 82.50 3.00
	RO Manager	RO Manager Vacation Pay	RO Manager Vacation Pay	RO Manager Uniform Allowance Overtime	RO Manager	RO Manager Vacation Pay	RO Manager Overtime	RO Manager	RO Manager Overtime	RO Manager Overlime	RO Manager Vacation Pay Overtime	RO Manager	RO Manager Overtime	RO Manager Vacation Pay Overtinte
	1343700 300.600-Food Servi 1343700 1343700	1344682 300.600-Food Servi 1344682 300.600-Food Servi 1344682	1345663 300,600-Food Servi 1345663 300,600-Food Servi 1345663	1346885 300,600-Food Servi 1346885 300,600-Food Servi 1348885 300,600-Food Servi	1347675 300.600-Food Servi 1347675 1347675	1348651 300.600-Food Servi 1348651 300.600-Food Servi 1348651	1349621 300,600-Food Servi 1349621 300,600-Food Servi 1349621	1350608 300,600-Foad Servi 1350608 1350608	1351588 300.600-Food Servi 1351588 300.600-Food Servi 1351588	1352569 300,600-Food Servi 1352569 300,600-Food Servi 1352569	1353582 300.600-Food Servi 1353582 300.600-Food Servi 1353582 300.600-Food Servi	1354577 300,600-Food Servi 1354577 1354577	1355592 300,600-Food Servi 1355592 300,600-Food Servi 1355592	1357117 300.600-Foad Servi 1357117 300.600-Foad Servi 1357117 300.600-Foad Servi
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# 18/48/2012 40.44.52 ANA

Town of Easton
Employee Check History Report
Date Range from 07/01/2024 to 06/30/2025 and Department from 'FOOD SERVICE' to 'FOOD SERVICE'

300.600-Food Servi Overtime 300.600-Food Servi Overtime 300.600-Food Servi Uniform Allowance 300.600-Food Servi Vacation Pay 300.805-LONGEVITY LONGEVITY	Ш		Control of the Contro			
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300.600-Food Servi 300.600-Food Servi 300.805-LONGEVITY	RO Manager	1,493.50	37,489.85			
300.600-Food Servi 300.805-LONGEVITY	Uniform Allowance	1.00	360.00			
300.805-LONGEVITY	Vacation Pay	187.50	4,706.64			
	ry Longevity	0.00	2,375.00			
		1,695.50	45,439.80			
~TOTAL~						
		0.00	10,725.00			
		0.00	0.00			
GRAND-~TOTAL~	Regular	6,783.00	139,682.80			
		14.00	523.07			
		6.00	2,160.00			
		427.50	9,427.44			
		7,230.50	162,518.31			
		-	Total Hours	7,230.50 Total Earnings	al Earnings	162,518.31

# **EXHIBIT E**

N/A Provided by the FSMC

# **EXHIBIT F**

**Current Menus** 

5/1/2025 - 5/2/2025

Welcome to our Lunch Cafe

Wednesday Friday Thursday Nashville Hot Kickin' Wing Shack Honey BBQ Glazed Chicken Chicken Sandwich [] This Friday, May 2nd is Wings Fresh Cucumber Salad National School Lunch Hero Day! crispy chicken wings World 🟋 coated in a savory honey Join us to say "Thank You" and let d Market BBQglaze Carrot Sticks HERO DAY the Cafeteria Staff know they are appreciated! Celery The Great America all Station is open Deli Bar Deli Bar Wednesday-Frida a on week featuring an assortmentof cold an assortment of cold Boar's Head Meats da variety of veggie cuts, cheeses, cuts, cheeses, condiments and bread condiments and breads Great ( rolls, or wraps to creat rolls, or wraps to create american your own sandwich your own sandwich Assorted Boars Head cold cuts, cheeses and whole grain rich bread, rolls and wraps along with vegetable Spicy Chicken Turkey Hot Dog on Sandwich turkeyhotdog onsoft warm spicy chicken breaded cutlet prepared Whole Grain Dinner *in-house* Whole Grain Dinner Roll Roll Available Daily: Hamburgers, Cheeseburgers, Turkey Burgers, Veggie Burgers, Chicken Patties and Spicy Chicken Fruity Granola Parfait Simply Boxed Belgian Waffle Bites Lowfat vanillayogurt freshly preparedgrab layered with fruit and and go meal featuring granolaf. () ♦al Meals… creamy yogurt, whole UPR!iSSe grain Belgian waffle bites, sunflower protein Available Daily: Garden Salad, Chef Salad, Caesar Salad. Includes whole wheat dinner roll and your choice of fruit and milk Hand Crafted Buffalo BBQ Chicken Pizza freshly prepared pizza Chicken Pizza dough topped with BBQ freshdough layered will sauce, mozzarella, sauce, topped with cheddar, chicken strips, cheese and Buffalo and red onion !! chicken pieces and baked until crisp 1) Available Daily: Cheese and Pepperoni Pizza Nacho's Monday & Tuesday Romaine Lettuce Romaine Lettuce **Cucumber Coins Cucumber Coins** Grape Tomatoes Grape Tomatoes Celery Celery Baby Carrots Baby Carrots Shredded Cheddar Shredded Cheddar Cheese Cheese Sweet & Spicy Sweet & Spicy Roasted Corn Roasted Corn



Check out our mobile menu at www.FDMealPlanner.com or download FD MealP lanner free of charge, from the App Store or Google Play, and view your menu on your mobile device anywhere.

5/5/2025 -5/9/2025

Welcome to our Lunch Cafe

Til.	Monday	Tuesday	Wednesday	Thursday	Friday
World 🗺	Cheesy Stuffed Bread Sticks bakedbreadsticksfilled with melted chees&i Tomato Sauce Dip	Chicken, Bacon a	nd Tot Spot's Loade h Nacho Tater Tots crispy tater tots topped with taco meat. cheese	d Dutch Waffles warm dutch waffles	Yard Bird Classic Chicken Sandwich on a delicious chicken fi/et on a hearty bun, served with special sauce and a
World T. T. 6, MARKET	Green Beans CelebrateNational Enchilada Day Todav!		T♦T -C ()		pickle Ovi=>n R�IF>rI Frie Y A � I R D
Great S AMERICAN	The Great America open Wednesday -Fr featuring Boar's Head variety of veggie topp	iday each week d Meats and a pings!	cuts, cheeses, condiments and breads, rolls, or wraps to create your own sandwich	Deli Bar an assortment of cold cuts, cheeses, condiments and breads, rolls, or wraps to create your own sandwich	Deli Bar an assortment of cold cuts, cheeses, condiments and breads, rolls, or wraps to create your own sandwich
<b>M Q</b> RUBTS <b>Q</b>	Available Daily: Assor  Veggie Burger on  Bun  grilled veggie burger on a  bun f'i  Whole Grain Dinner  Roll	Crispy Chicken Sandwich warmcrispy breaded chicken on a bun	Cheeseburger burger topped with cheese on a freshly toasted bun Whole Grain Dini	ole grain rich bread, rol Spicy Chicken Sandwich warm spicy chicken breaded cutlet prepared er in-house Whole Grain Dinn Roll	Turkey Hot Dog on Bun turkeyhotdog onsoft bun Whole Grain Dinner
	Available Daily: Hamb	ourgers, Cheeseburgers		Burgers, Chicken Patties	
�al Meals UPR!iSSe	steamed riced over seasoned black beans, corn and salsa topped with fresh lettuce, onions, peppers and cilantro	sliced mozzarellacheese over romaine lettuce, upped with Caesar dressing []	Chicken Caesa Wrap freshlymade tortillawrap filled with sliced chicken crisp lettuce, and cheese topped with low-fat Caesar dressing	Lowint vanillayogurt layered with fruit and granola f'i f)	fait Ham & Cheese Sandwich freshly madeand thinly sliced ham and cheese on a sandwich @
	Available Daily: Garden Sa				
CUCINA	Chili Nacho Pizza	Bacon Pizza † Nachos Grande	Pepperoni Pizza	Chicken Pizza freshdough layered with sauce, topped with cheese and Buffalo chicken pieces and	alo BBQ Chicken Pizza freshly prepared pizza dough topped with BBQ sauce, mozzarella, cheddar, chicken strips, and red onion f
Coyote GRILL	Spicy Enchilada's and Corn Fiesta	di America	Available Daily	baked until crisp (  Cheese and Pepperor	ni Pizza
Healthy	Romaine Lettuce Cucumber Coins Grape Tomatoes Celery Baby Carrots Shredded Cheddar Cheese Sweet & Spicy Roasted Corn	Romaine Lettuce Cucumber Coins Grape Tomatoes Celery Baby Carrots Shredded Chedo Cheese Sweet & Spicy Roasted Corn	Celery Baby Carrots	Celery Baby Carrots	Cucumber Coins Grape Tomatoes Celery Baby Carrots



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Welcome to our **Lunch Cale** 

5/12/2025 -5/16/2025



#### nday OZZARELIA STICKS Buffalo Chicken Whole Grain Dinner

Roll Green Beans



#### Tuesday

Dip Served with Tortilla Chips and Fresh Veggie Sticks for dipping

#### Wednesday

Chicken & Broccoli Alfredo grilled chicken and broccoli floretstossed in

a creamy sauce over tender pasta Homemade Garlic Bread

#### Thursday

Berry Acai Bowl

Frozen acai mixedwith yogurt, fruit, and granola



### Friday

Half Dayl

Bee Happyl



# Nacho Bar Open Monday -Thursday this weekl

The Deli Station will open again on May 21st.



Veggie Burger on Bun grilled veggie burger on a bunii Whole Grain Dinner

Roll

Crispy Chicken Sandwich warm crispy breaded chicken on a bun

prepared in-house Whole Grain Dinner Roll

Cheeseburger

burger topped with cheese on a freshly toasted bun Whole Grain Dinner Roll

Spicy Chicken Sandwich

warm spicy chicken breaded cutlet prepared in-house Whole Grain Dinner Roll



Simply Boxed Hummus Energy Pack freshlypacked meal with hummus, crispy bread, cheese and sliced vegetables f'ill

Caesar Salad

sliced mozzarellacheese over romaine lettuce. topped with Caesar dressing 🗓

Chicken Caesar Wrap

freshlymade tortillawrap filled with sliced chicken, crisp lettuce, and cheese topped with low-fat Caesar dressing 1)

Fruity Granola Parfait

Lowfat vanillayogurt layered with fruit and granolafi 🔼





PizzaG Nachos Grande

Bacon Pizza Nachos Grande Nachos Grande

Pepperoni Pizza e

Nachos Grande



# Nacho's Bar open Monday -Thursday this week!



Romaine Lettuce **Cucumber Coins** Grape Tomatoes Celery **Baby Carrots** Shredded Cheddar Cheese Sweet & Spicy Roasted Corn

Romaine Lettuce Cucumber Coins Grape Tomatoes Celery **Baby Carrots** Shredded Cheddar Cheese Sweet & Spicy

Roasted Corn

Romaine Lettuce Cucumber Coins Grape Tomatoes Celery **Baby Carrots** Shredded Cheddar Cheese

Sweet & Spicy Roasted Corn

Cucumber Coins Grape Tomatoes Celerv **Baby Carrots** Shredded Cheddar Cheese Sweet & Spicy

Roasted Corn



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Welcome to our Lunch Cafe

5/19/2025 -5/23/2025

La Company	Monday	Tuesday	Wednesday	Thursd <b>ay</b>	Friday
	Cheesy Stuffed	Honeyfire Kitchen	Cinnamon French	Dutch Waffles	Yard Bird Classic
	Bread Sticks bakedbread sticks filled	Chicken Tenders () eeSpicy Honey Carrots	Toast şliceş of Frenchtoast	warm dutch waffles Şauteed Cinnamon	Chicken Sandwich a delicious chicken fi/et
	withmelted ch	The second secon	baked to perf	ection le Slices	on a hearty bun, served
World 🔭	Tomato Sauce Dip	LET'S	Strawberries	1713 14. 161	with special sauce and a pickle
World & F.	Steamed Carrots	CELEBRATE	Hash Brown	Luit Old Luis Notices	Oven Baked Fries
	MENTIESS	World Bee Day Today	Potatoes National Strawberries	Let's Celebrate National Vanilla Pudding	
	MONDAY	with a Touch of	& Cream Day	Day With Each WM Meal	YA�IRD
		Honey Everywhere!	Deli Bar	Deli Bar	Deli 8af°"
	The Great Amer	ican Deli Station is	anassortment of cold	an assortment of cold	an assortment of cold
	the state of the s	-Friday each week	cuts, cheeses,	cuts, cheeses,	cuts, cheeses. condiments and breads
Proct		Head Meats and a	condiments and breads, rolls, or wraps to create	condiments and breads, rolls, or wraps to create	rolls, or wraps to create
Great S AMERICAN		ggie toppings!	your own sandwich	your own sandwich	your own sandwich
JAKOWICH CO	variety of veg	gic toppings.	Í		
	Available Daily: Ass	orted Boars Head cold	cuts, cheeses and who		
	Veggie Burger on	Wing Shack Honey	Cheeseburger	Spicy Chicken	Turkey Hot Dog on
	Bun grilledveggie burgerona	BBQ Glazed Chicken Wings	burger topped with cheese on a freshly	Sandwich warm spicy chicken	Bun turkeyhotdog onsoft
	bun f'i	crispy chicken wings	toasted bun	breaded cutlet prepared	bun
m	Whole Grain Dinner	coated in a savory hone	WHOIC Graffi Diffici	in-house	Whole Grain Dinner
RUBTS	Roll	<b>♦</b> BBQ glaze	Roll	Whole Grain Dinner Roll	Roll
		l¶ k			
	Available Daily: H	amburgers, Cheeseburge	rs, Turkey Burgers, Vegg	ie Burgers, Chicken Patt	les and Spicy Chicken
	Simply Boxed	Honeyfire Kitchen	Chicken Caesar	Fruity Granola Parfait	Ham & Cheese
	Hummus Energy	Chicken Wrap	Wrap	Lowfat vanillayogurt	Sandwich freshly madeand thinly
	Pack freshlypacked meal with	Chicken wrapped in a tortilla with lettuce and	freshlymade tortillawrag filled with sliced chicker	layered with fruit and granola f'i f)	sliced ham and cheese
♦al Meals…	hummus, crispy bread,	tomato, drizzled with	crisp lettuce, and chees	granora	on a sandwich 🕲
UPRIISSe	cheese and sliced	honeyfire sauce	topped with low-fat		
Annual Control of the	vegetables f'i	Salad Chof Salad Cae	Caesar dressing // ear Salad, Includes whole	wheat dinner roll and v	our choice of fruit and milk
	Available Daily, Garde	Salau, Chei Salau, Cac	ar Satad. Includes when	,	
				II J Cuelte J Duffele	DDO Chickon Dizza
46	Pepper & Onion Pizza ff ff	Honeyfire Kitchen Pepperoni Pizza <u>f</u> f	Bacon Pizza pizza dough topped with	Hand Crafted Buffalo Chicken Pizza	BBQ Chicken Pizza
CICINA	FILLA JJ JJ	Nachos Grande	tomato sauce, cheese	freshdough layered with	٤
			and crispy bacon 🕴	sauce, topped with	
				cheese and Buffalo chicken pieces and	
Coyote A	Nacho's Eve	ery Monday		baked until crisp !	
COUNT	& Tue:			il Channe - J Danier	ni Dizzo
AMPP	X Tue	Judy	Available Da	ily: Cheese and Peppero	III FIZZd
	Romaine Lettuce	Romaine Lettuce	Romaine Lettuce	Romaine Lettuce	Romaine Lettuce
	Grape Tomatoes	Grape Tomatoes	Grape Tomatoes Celery	Grape Tomatoes Celery	Grape Tomatoes Celery
	Celery Baby Carrots	Celery Baby Carrots	Baby Carrots	Baby Carrots	Baby Carrots
Healthu	Shredded Cheddar	Shredded Cheddar	Shredded Cheddar	Shredded Cheddar	Shredded Cheddar
Healthy	Cheese	Cheese	Cheese	Cheese	Cheese
	Pickle Chips	Pickle Chips	Pickle Chips	Pickle Chips	Pickle Chips
DAILS ON THE PROPERTY OF THE PARTY OF THE PA		Annla Clicae	Annia (licac	Annia Siicas	MUNIE Annes
	Apple Slices Cucumber Coins	Apple Slices Cucumber Coins	Apple Slices Cucumber Coins	Apple Slices Cucumber Coins	Apple Slices Cucumber Coins



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Welcome to our Lunch Cafe

5/26/2025 -5/30/2025



Tuesday Cheesy Stuffed

Bread Sticks bakedbread sticks filled withmelted cheesefj

> Tomato Sauce Dip Green Beans

Wednesday

Baked Potato Bar afluffy bakedpotato layered with toppings of your choice

Celebrate National Loaded Potato Month

Deli Bar

your own sandwich

lihursday

Homemade Mac & Cheese

pastaincheese sauce, garnished with parsley



Friday

Nashville Hot Kickin' Chicken Sandwich freshly prepared chicker drizzled with hot sauce, topped with coleslaw and pickled chips ///

Corn & Pepper Salad





The Great American Deli Station us cheeses, open Wednesday -Friday each week featuring Boar's Head Meats and a variety of veggie toppings!

an assortment of cold condiments and breads. rolls, or wraps to create

an assortment of cold cuts, cheeses, condiments and breads rolls, or wraps to create your own sandwich

Deli Bar an assortment of cold cuts, cheeses, condiments and breads rolls, or wraps to create your own sandwich

Available Wed -Fri: Assorted Boars Head cold cuts, cheeses and whole grain rich bread, rolls and wraps



Crispy Chicken Sandwich warmcrispy breaded chicken on a bun prepared in-house

Cheeseburger burger topped with cheese on a freshly toasted bun Whole Grain Dinner Roll

Spicy Chicken Sandwich warm spicy chicken breaded cutlet prepared in-house Whole Grain Dinner Roll

Turkey Hot Dog on Bun turkeyhotdog onsoft bun Whole Grain Dinner

Roll

Available Daily: Hamburgers, Cheeseburgers, Turkey Burgers, Veggie Burgers, Chicken Patties and Spicy Chick



Orange Banana Smoothie G O O Or Blueberry Banana Smoothie G 60 Or Strawberry & Peach Smoothie

Chicken Caesar Wrap freshlymade tortillawrap filled with sliced chicker crisp lettuce, and chees topped with low-fat Caesar dressing //

Fruity Granola Parfait Lowfat vanillayogurt layered with fruit and granolai

Ham & Cheese Sandwich freshly madeand thinly sliced pam and cheese on a sandwich @

Available Daily: Garden Salad, Chef Salad, Caesar Salad. Includes whole wheat dinner roll and your choice of fruit a



Nacho Bar Nacho's Monday & Tuesday

Bacon Pizza pizza dough topped with tomato sauce, cheese and crispy bacon #1 Nachos Grande

Nacho Bar

Pepperoni Pizza freshdough layeredwith sauce, topped with cheese and pepperoni and drizzled with

honeyfire kitchen sauce

Honeyfire Kitchen

Hand Crafted Buffalo Chicken Pizza freshdough layered with sauce, topped with cheese and Buffalo chicken pieces and baked until crisp 🔑

Available Daily: Cheese and Pepperoni Pizza

BBQ Chicken Pizza freshly prepared pizza dough topped with BBQ sauce, mozzarella, cheddar, chicken strips and red onion 🔑



Romaine Lettuce **Cucumber Coins Grape Tomatoes** Celery **Baby Carrots** Shredded Cheddar Cheese

Sweet & Spicy

Roasted Corn

Romaine Lettuce **Cucumber Coins Grape Tomatoes** Celery Baby Carrots Shredded Cheddar Cheese Sweet & Spicy

Roasted Corn

Romaine Lettuce **Grape Tomatoes** Celery **Baby Carrots** Shredded Cheddar Cheese Pickle Chips **Apple Slices Cucumber Coins** 

Romaine Lettuce **Grape Tomatoes** Celery Baby Carrots Shredded Cheddar Cheese Pickle Chips Apple Slices

**Cucumber Coins** 



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医别致病儿员用品的

#### Easton Oliver Ames High School MA

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### WHITSONS CULINARY GROUP | FAMILY OF COMPANIES WWW.WHITSONS.COM

Thursday Friday Tuesday Wednesday Monday 1 1 - Sausage, Egg and 2 1 - Homemade Cheese Sandwich Muffins 🚱 2 - Strawberry Pop 2 - Strawberry Pop Tart Tart 3 - Reduced Sugar 3 - Reduced Sugar Cinnamon Frosted Cinnamon Frosted Flakes 🚱 Fresh Peaks Lunch Hera Day! 100% Juice Fruit 100% Grape 1 - Mini Cinnamon 1 - Egg and Cheese 1 - Soft Filled 1 - WW Breakfast 1 - Strawberry Mini | 7 Pull Apart Roll 🚱 Cinnamon Toast Sandwich 🕼 Bagel 🚱 Bun 🚱 2 - Cinnamon Nutri-2 - Cinnamon Nutri-2 - Strawberry Pop Crunch Bar 🚱 2 - Strawberry Pop Grain Bar 🚱 Grain Bar 🚱 2 - Cinnamon Nutri-Tart Tart 3 - Red. Sugar Apple 3 - Red. Sugar Apple 3 - Reduced Sugar 3 - Reduced Sugar Grain Bar 🚱 Jacks Cereal 🚱 🗻 :ks Cereal 🚱 Cinnamon Frosted 3 - Red. Sugar Apple Cinnamon Frosted Jacks Cereal 🚱 Fresh Pear resh Grapes Flakes 🚱 Flakes 🚱 Fresh Apple Grab WiFresh Apple // Sliced Oranges Fresh Banana 100% Orange Tangerine Nutiona Raisinsteek. Diced Pear Cup Organic Applesauce 14 1 - Round Granola 1 - Homemade 161 - Classic Overnight 12 1 - WW Breakfast 1 - Whole Grain 15 Breakfast Bar 🚱 Chocolate Chip Oats 🚱 🤭 Pancakes with Bun 🚱 2 - Cocoa Puffs 2 - Cocoa Puffs Muffins 🚱 🤔 2 - Cinnamon Nutri-Sausage 2 - Cocoa Puffs Cereal Bar Cereal Bar Grain Bar 🚱 With Syrup Cereal Bar **3 -** Cheenos Honey 3 - Cheerios Honey 2 - Cinnamon Nutri-3 - Cheerios Honey 3 - Red. Sugar Apple Cereal 🚱 Cereal 🚱 Grain Bar 🚱 Jacks Cereal 🚱 led. Sugar Apple Fresh Banana Cereal 🚱 Sliced Peaches Fresn Pear student icks Cereal 🚱 Organic Applesauce Fresh Apple 100% Grape Juice liced Oranges 22 1 - Egg and Cheese 23 1 - Mini Cinnamon 1 - WW Breakfast 1 - Soft Filled 19 1 - Warm Cinnamon Cinnamon Toast Sandwich 🚱 Pull Apart Roll 🚱 Bites 🚱 Bun 🚱 Crunch Bar 🚱 2 - Brown Sugar 2 - Brown Sugar 2 - Cocoa Puffs 2 - Cocoa Puffs Cinnamon Pop Tart 2 - Brown Sugar Cinnamon Pop Tart Cereal Bar Cereal Bar 3 - Blueberry Chex Cinnamon Pop Tart 3 - Blueberry Chex 3 - Cheerios Honey 3 - Cheerios Honey 3 - Blueberry Chex Cereal 🚱 Cereal ( Cereal 🚱 Cereal 🚱 Fresh Apple Cereal 🚱 Fresh Pear Sliced Peaches Sliced Oranges Diced Pear Cliptd 100% Orange 100% Orange Fresh Apple Fresh Banana Tangerine Bee Day Today! Tangerine Organic Applesauce 1 - Overnight 1 - WG Double 291 - Sausage, Egg and 30 1 - Maple Mini 28 Oatmeal 🚱 🤭 🖑 Cheese Sandwich Waffles 🚱 Chocolate Chip 2 - Strawberry Nutri-Muffin 🚱 With Syrup 2 - Strawberry Nutri-Grain Bar 🚱 Grain Bar 🚱 2 - Brown Sugar 3 - Red. Sugar Froot 3 - Red. Sugar Froot Cinnamon Pop Tart Grain Bar 🚱 3 - Blueberry Chex



\*Consuming raw or under cooked meat, poultry, seafood, shellfish or eggs may increase your risk of food borne illness, especially if you have certain medical

conditions.

\*\*Menu is subject to change, notice posted when available.

\*\*\*In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color national origin, sex



Cereal 🐔

Sliced

Diced

3 - Red. Sugar Froot Loops Cereal 🚱 Fresh Banana Organic Applesauce

Loops Cereal 🚱 Fresh Pear 100% Grape Juice 2 - Strawberry Nutri-

Loops Cereal 🚱 Fresh Apple 400% Orange "Tängerinė"

Available Daily:

Fresh or Cupped Fruit and Low Fat or Fat Free Milk

Vegetarian









# Lunch Menu

### Easton Olmsted/Richardson MA



Monday

Tues�

Wednesday

Thursday 1 -Turkey Hot Dog

Bun

o Cheese

Firiday

-Classic Fase 60 Or Pepperoni Pizza

G eCaesar Salad Fresh Baby Carrots Applesauce

Oranges

1 -C SIZZINESE

Friday, May 2nd we Celebrate School Lunch Hero Day!

Let your Lunch Workers Know how Much you Appreciate Them!

1 -Crispy Chicken

-BBQ Chicken

Sandwich

Crispy Potato Puffs

2 -Honey Mustard

Chicken Wrap f)

**Baked Beans** 

Cucumber Coins

Sliced Peaches

I am proud to be a

-Baked Chicken

**Tenders** 

Whole Grain Dinner

-Not-A-Nut Butter

Roll

ritos a sandwintrele Fresh Banana

> -Cheeseburger **Lheesen** Entrele

> > Corn & Pepper Salad Green Pepper Slices Fresh Strawberries Fresh Banana

**□**Or Buffalo Chicken

Pi-Bagel Fun Lunch Broccoli Florets Fresh Baby Carrots Applesauce Sliced Oranges

Quesadilla G Mild Salsa 2 -Vegetarian Hummus Wrap f) 0 Fiesta Corn Chilled Red Pepper Strips iced Pear Cup

Sandwich -Honey Myustard Chicken Wrap () Fresh Baby Carrots **Cucumber Coins** Sliced Peaches Fresh Apple

13

& Jelly Sandwich G Celery Snap Peas

-Beef and Tomato

-Not-A-Nut Butter

Snap Peas

Bab y Carrots

A �aI�JarCWl)h

Eve�Wbl�a y

141 -Beet and Tomat Macaroni Casserole

& Jelly Sandwich G

-Crispy Popcorn 151 Chicken With Crispy Potato

**Theese Entree** 

Green Pepper Slices Fresh Strawberries Fresh Banana

Half Day

somethings buzzing in the Kitchen next week!

Hummus Dip Halal G *With* Whole Grain Dinner Roll 2 -Vegetarian Hummus Wrap [ 0 Sweet Corn

Nuggets with

121

illed Red Pepper -Grilled Chee

Sandwich Meltdown

Black Beans

Ba by Carrots

Sliced Oranges

iced Pear Cup

2 -Vegetarian

Hummus Wrap f) 0

-Wing Shack Honey BBQ Glazed Chicken Wings With Sweet Corn 2 -Honey Mustard Chicken Wrap

Cucumber Coins

Celebrate World BEE

-Pasta Alfredo I 211 With Green Beans -Not-A-Nut Butter & Jelly Sandwich G

> Green Pepper Slices Pineapple Cup Fresh Pear

-Crispy Chicken Sandwich G With Sweet Potato

Fries **Cheesed** Emtrele

> Celery Fresh Strawberries Fresh Banana

23 1 -C 3 1 2 1 dese

Or Pepperoni Pizza 2 -Bagel Fun Lunch Caesar Salad Bab y Carrots Applesauce Sliced Oranges

Day . With Honey Entrees! 1271 - Mozzarella Sticks 281 - Homemad (MCCSC (1 21129

Roll

Tomato Sauce Dip 2 HUSKA WASTAT & Celery Sliced Peaches 2 -Not-A-Nut Butter & Jelly Sandwich G

en Pepper Slices iBaby Carrots Fresh Pear

-Cheeseburger-With Sweet Potato Fries 2\_-Garden Salad with Cheese Entree I, 8 Sweet & Spicy

> Roasted Corn **Green Pepper Slices** Fresh Strawberries

-CPSIZZBese 6

Or Pepperoni Pizza 2 -Bagel Fun Lunch Broccoli Florets Fresh Baby Carrots

> **Applesauce** Sliced Oranges

View this menu on themobile app, FDMealPlanner,or on the web at www.FDMealPlanner.com.

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1 % White and Fat Free Chocolate milk are offered with every meal. Adaily fruit or vegetable selectionis requiredfor every meal.











(ihcluding gender identity and sexual orienta tion ), disability, age, or reprisal or retaliation for prior civil rights activity. This institution is an equal opportunity provider.

# ! B 😝

# Olmsted Ricliardson School



Monday

Tuesday

Wednesday

1 1-1 2

Thursday

1-WWBreakfast
BunG
2 -Cocoa Puffs
Cereal Bar
Fresh Pear
Pineapple Cup

Firiday

-Blueberry Muffin
G
2 -Cocoa Puffs
Cereal Bar
Fresh Banana
100% Orange
Tangerine
Celebrater ational

n Cetebrater ational School Lunch Hero Da

5 1 -Mini Cinnamon Pull Apart Roll fj 2 -Cocoa Puffs Cereal Bar 100% Grape Juice Raisins

GrabSome Raisins Today for National Raisin Week! 1 -Soft Filled Cinnamon Toast Crunch Bar G 2 -Cocoa Puffs Cereal Bar

Sliced Oranges Diced Pear Cup 1 -WW Breakfast Bun G 2 -Strawberry Pop

Tart Fresh Apple Diced Peaches 8 1 -Classic Overnight
Oats f; f
2 -Strawberry Pop

Tart Fresh Pear Pineapple Cup

Let'sCelebate Nationa Strawberry Month Tnda • . • 1 -Round Granola Breakfast Bar G 2 -Strawberry Pop

Tart
Fresh Banana
100% Apple Juice

12 1-Warm Cinnamon Bites G

2 -Strawberry Pop Tart 100% Juice Fruit Punch Raisins 13 1 -Scrambled Eggs
with Cheese G
With Hash Brown
Potatoes
2 -Strawberry Pop
Tart

Sliced Oranges

Cel & ke j dar tij

14 1-WW Breakfast Bun G 2 -Cheerios Honey Cereal G Fresh Apple

**Diced Peaches** 

15 1 - Chocolate Chip Muffin G

2 -Cheerios Honey Cereal G Fresh Pear Pineapple Cup

Calebrata National ocolate Chip Day Today! 16 1 -Yogurt with Graham Crackers G 2 -Cheerios Honey

Cereal G Fresh Banana 100% Orange Tangerine

1 -Mini Cinnamon
Pull Apart Roll fj
2 -Cheerios Honey
Cereal G
100% Grape Juice

cereal G 6 Grape Juice Raisins 20 1 - WW Breakfast

Bun G
2 -Cheerios Honey
Cereal G
Sliced Oranges
Diced Pear Cup
JoinUs In Celebrating
World Bee Day Today!

211 -Warm Cinnamon Bites f; f 2 -Brown Sugar

2 -Brown Sugar Cinnamon Pop Tart Fresh Apple Diced Peaches

1 -WW Breakfast

Bun G

2 -Strawberry Nutri

Grain Bar G

Fresh Apple

Sliced Peaches

22 1 -Whole Graiff 'French Toast Slices G With Sauteed Cinnamon Apple Slices 2 -Brown Sugar

Cinnamon Pop Tart Fresh Pear Pineapple Cup 3 1 WG Double
Chocolate Chip
Muffin G
2 -Brown Sugar
Cinnamon Pop Tart





1 -Soft Filled Cinnamon Toast Crunch Bar G 2 -Brown Sugar Cinnamon Pop Tart SlirPrl nr1nnpc;

WhatisJillian Up To Today! 29 1 -Overnight

Oatmeal G 📆 0 2 -Strawberry Nutri Grain Bar G Fresh Pear Pineapple Cup

FOQD<sub>US</sub>

30 ] -Yogurt Breakfast Packfi

2 -Strawberry Nutri Grain Bar G Strawberry Cup 100% Orange

Let's C Tino W. . -ional

View this menu on the mobile app, FDMealPlanner, or on the web at www.FDMealPlanner.com.

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good shellfish or eggs in av increase your risk of food

conditions.

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\*In accordance with federal civil rights lav an d U.S. Department of Agriculture (USDA)

civil rights regulations and policies, this i1stitution is prohibite dfromdiscriminatingon

Available Daily: Fresh or Cupped Fruit Low Fat or Fat Free Milk





file basis of race, color national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. This institution is an equal opportunity provider.

This Friday May 2nd is

NattonalSchoollunch

Hero Day!

Join us

today to say "Thank

You" and let the

Cafeteria Staff know

how much you

appreciate them!

Welcome to our Lunch Cafe

5/1/2025 - 5/2/2025

Couote



Tuesday

Wednesday

am proud to be a

Thursday Smokehouse Pulled

Oven Baked Fries

Chicken Bacon Sandwich tender, crispy chicken

Pork Sandwich smokehouse pulled pork on a roll with co/e slaw

patty topped with crispy bacon and leaf lettuce

Friday

Oven Baked 500

Turkey Hot Dog on Bun

turkeyhotdog onsoft

Spicy Chicken Sandwich warm spicy chicken breaded cutlet prepared in-house

Also Available Daily: Cheeseburger, Hamburger, Crispy Chicken, Veggie Burger or Turkey Burger

♠al Meals…

Chicken Caesar Salad freshromaine topped

with parmesan cheese, chicken, and croutons with dinner rolls !!

Romaine Lettuce Cucumber Coins

**Grape Tomatoes** 

Celery Sticks **Baby Carrots** 

Shredded Cheddar

Cheese

Garbanzo Beans

Chicken Caesar Wrap

freshlymade tortillawrap filled with sliced chicken, crisp lettuce, and cheese topped with /ow-fat Caesar dressing 🥖

Romaine Lettuce

Cucumber Coins Grape Tomatoes

Celery Sticks

**Baby Carrots** Shredded Cheddar

Cheese

Garbanzo Beans

Sweet & Spicy

Available Daily: Garden Salad with Cheese, Chicken Caesar Salad, Garden Salad with Chicken, Buffalo Chx Wrap & Chx Caesar Wrap



Sweet & Spicy cheesepizza topped with pepperoni Classic Cheese Pizza& 🐧

cheesepizza topped with pepperoni Classic Cheese Pizza& 🚺



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5/5/2025 -5/9/2025

Welcome to our Lunch Cafe

Monday Tuesday Wednesday 'fhursday Friday **Dutch Waffles** Wing Shack Honey Herb Roasted Nacho Bar Rice and Bean Enchilada asoft tortillafilledwith crispy nacho chips BBQ Glazed Chicken Chicken warm dutch waffles Couote Sauteed Cinnamon Wings Baked Sweet Potato topped with your choice rice and beans, topped Wing Shack Buffalo of toppings **Apple Slices** Roasted Broccoli with salsa and baked Fire Chicken Wings A Frozen Nachos Grande until tender BRUNCH"T.uNot Celery & Carrot Treat with w/ Low Fat Fiesta Corn **Every Meal** bressing Today! Crispy Chicken Turkey Burger Veggie Burger on Turkey Hot Dog on Cheeseburger Sandwich burger topped with grilledturkeyburger on a Bun Bun warmcrispy breaded grilledveggieburgerona cheese on a freshly whole wheat bun turkeyhotdog onsoft chicken on a bun toasted bun bunf: bun prepared in-house Also Available Daily: Cheeseburger, Hamburger, Crispy Chicken, Veggie Burger or Turkey Burger Chicken Caesar Very Berry Smoothie Buffalo Chicken Crispy Chicken Caesar Salad Salad Wrap Garden Salad freshly blendedmixof sliced mozzarellacheese freshromaine topped warm chickenmarinated berries with yogurt fi fresh gardensalad over romaine lettuce. with parmesan cheese. in Buffalo sauce wrappe topped with baked crisp topped with Caesar in a tortilla with lettuce ◆al Meals… chicken, and croutons chicken and served with dressing f and tomato # with dinner rolls 1) dinner roll(s) Available Daily: Garden Salad with Cheese, Chicken Caesar Salad, Garden Salad with Chicken, Buffalo Chx Wrap & Chx Ca Romaine Lettuce Romaine Lettuce Romaine Lettuce Romaine Lettuce Romaine Lettuce **Cucumber Coins Cucumber Coins** Cucumber Coins Cucumber Coins Cucumber Coins **Grape Tomatoes Grape Tomatoes Grape Tomatoes Grape Tomatoes Grape Tomatoes** Celery Sticks Celery Sticks Celery Sticks Celery Sticks Celery Sticks Baby Carrots Baby Carrots Shredded Cheddar Baby Carrots **Baby Carrots** Baby Carrots Shredded Cheddar Shredded Cheddar Shredded Cheddar Shredded Cheddar Cheese Cheese Cheese Cheese Cheese Garbanzo Beans Garbanzo Beans Garbanzo Beans Garbanzo Beans Garbanzo Beans Sweet & Spicy Pepperoni Pizza Pepperoni Pizza Pepperoni Pizza Pepperoni Pizza Pepperoni Pizza cheese pizzatopped with pepperoni pepperoni pepperoni pepperoni pepperoni Classic Cheese Classic Cheese Classic Cheese Classic Cheese Classic Cheese PizzaG 🔑 PizzaG PizzaG 🖰 PizzaG PizzaG 0



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Welcome to our Lunch Cafe

5/12/2025 -5/16/2025

	No selection	Tuesday	Wednesday	'fhursd <b>ay</b>	Friday [
19.	Monday Mozzarella Stick	G Homemade Pasta &	BLT Burger	Nacho Bar	
Coyote GRILL	Tomato Sauce Dip Whole Grain Dinner Roll	Meatballs freshlybaked meatballs with tomato sauce over Homematle Gallit	freshly prepared burger topped with crispy bacon, lettuce, tomato and mayo on a freshly toasted bu With Nacino Cheese	crispy nacho chips topped with your choice of toppings	Half Day!
World 👯	Voggis Burgo: on	Bread  Crispy Chicken	Doritos  Turkey Hot Dog on	Spicy Chicken	
m 🏚	Veggie Burger on Bun grilled veggie burger on <sup>a</sup> bunf:	Sandwich warmcrispy breaded chicken on a bun prepared in-house	Bun turkey hot dog on soft bun	Sandwich warm spicy chicken breaded cutlet prepared in-house	
RÚBTŠ	Also Avail	able Daily: Cheeseburg	ger, Hamburger, Crispy		er or Turkey Burger
	Very Berry Smoothie	Chicken Caesar	BBQ Chicken Wrap chicken breastwith BBQ	Chicken Caesar Wrap	
	freshly blendedmixof herries with v	Wrap Oguirehigmadetortillawrap filled with sliced chicken,	chicken breastwith BBQ sauce, lettuce and	freshlymadetortillawrap	
�al Meals…	Derries with y	filled with sliced chicken, crisp lettuce, and cheese	tomato i	n fill a with cligation of the second	2
♥al Weals**	6 🗫	topped with /ow-fat		topped with /ow-fat	
ex o		Caesar dressing 🁭		Caesar dressing 👭	
			ar Salad, Garden Salad with Ch Romaine Lettuce	nicken, Buffalo Chx Wrap & Ch Romaine Lettuce	x Caesar Wrap
Healthy HARVEST	Romaine Lettuce Cucumber Coins Grape Tomatoes Celery Sticks Baby Carrots Shredded Cheddar Cheese Garbanzo Beans Sweet & Spicy	Romaine Lettuce Cucumber Coins Grape Tomatoes Celery Sticks Baby Carrots Shredded Cheddar Cheese Garbanzo Beans Sweet & Spicy	Cucumber Coins Grape Tomatoes Celery Sticks Baby Carrots Shredded Cheddar Cheese Garbanzo Beans Sweet & Spicy	Cucumber Coins Grape Tomatoes Celery Sticks Baby Carrots Shredded Cheddar Cheese Garbanzo Beans Sweet & Spicy	
	Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza	
	cheese pizza topped with	cheese pizza topped with	cheese pizza topped with	cheese pizza topped with pepperoni	
CUCINA	рерреголі Classic Cheese Pizzafj <b>f)</b>	рерреголі Classic Cheese Pizzafj <mark>f [</mark>	Classic Cheese Pizzafj <del>/</del> /	Classic Cheese Pizzafj <u>()</u>	
	X.				



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Welcome to our Lunch Cafe

5/19/2025 -5/23/2025

	iS.	Tuesday	Wednesd <b>ay</b>	'fhursday	Friday 1
Coyote GRILL World 57.		Honeyfire Chicken Mac and Cheese	ChickenandWaffles crispy chicken placed of top offluffy waffles Strawberries Celebrate National Strawberries and Cream Day!	Nacho Bar	YardBirdClassic Chicken Sandwich a delicious chicken filet on a hearty bun, served with special sauce and a pickle Sweet Potato Fries JtRD
M P	Veggie Burger on Bun grilledveggieburgerona bunf; Also Ava	Spicy Chicken Sandwich warm spicy chicken breaded cutlet prepare in-house lable Daily: Ch <b>eeseb</b> u	prepared in-house	Turkey Hot Dog on Bun turkeyhotdog onsoft bun spy Chicken, Veggie t	Cheeseburger burger toppedwith cheese on a freshly toasted bun Surger or Turkey Bu <b>rg</b> e
• al Meals·· • C X • €	Garden Salad with Cheese Entree fresh gardensalad topped with cheese fj	Fruity Granola Parfait Lowfat vanillayogurt layered with fruit and granolaij UI &	Chicken Caesar Wrap freshlymadetortillawrap filled with sliced chicke crisp lettuce, and chee topped with /ow-fat Caesar dressing []]		Ge 🐶
Healthy	Romaine Lettuce Cucumber Coins Grape Tomatoes Celery Sticks Baby Carrots Shredded Cheddar Cheese Garbanzo Beans Sweet & Spicy Pepperoni Pizza	Romaine Lettuce Cucumber Coins Grape Tomatoes Celery Sticks Baby Carrots Shredded Cheddar Cheese Garbanzo Beans Sweet & Spicy Pepperoni Pizza	Romaine Lettuce Cucumber Coins Grape Tomatoes Celery Sticks Baby Carrots Shredded Cheddar Cheese Garbanzo Beans Sweet & Spicy Pepperoni Pizza	Romaine Lettuce Cucumber Coins Grape Tomatoes Celery Sticks Baby Carrots Shredded Cheddar Cheese Garbanzo Beans Sweet & Spicy Pepperoni Pizza	Romaine Lettuce Cucumber Coins Grape Tomatoes Celery Sticks Baby Carrots Shredded Cheddar Cheese Garbanzo Beans Sweet & Spicy
CUCINA	cheesepizzatoppedwitt pepperoni (PaisstaCheese	cheesepizzatoppedwitf pepperoni (Risste€heese	cheesepizzatoppedwith pepperoni ChissiaCheese f	cheesepizzatoppedwitl pepperoni ChissieCheese f	cheesepizzatoppedwith pepperoni (निष्डमंब©heese f l



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Welcome to our Lunch Cafe

5/26/2025 -5/30/2025

Tel	Nonday.	Tuesd <b>ay</b>	Wedn <b>esday</b>	Thursday	Friday
Coyate GRILL  World V. T.  MARKET  RUBITS O	Madokial	Chicken Tenders breadedchickentenders Mashed Potatoes  Crispy Chicken Sandwich warmcrispy breaded chicken on a bun prepared in-house	Cinnamon French Toast slices of Frenchtoast baked to perfectiont;  Sausage Patty Hash Brown  French Brunch LUNCH Cheeseburger burger toppedwith cheese on a freshly toasted bun	Egg and Cheese Sandwich G Or Bacon, Egg and Cheese Breakfast Sandwich h1eOven Baked Celebrate National Biscuit Day Today with a biscuit sandwich Turkey Burger grilledturkeyburger on a whole wheat bun	Yard Bird Classic Chicken Sandwich a delicious chicken filet on a hearty bun, served with special sauce and a pickle Oven R1kPrl Fries  Classic Beef Burger beefburgeron a freshly toasted bun
♦al Meals·· • • • • • •		Buffalo Chicken Salad with Dinner Rolls spicychicken on a bed romaine lettuce with cucumbers, carrots and	Garden Salad with Cheese Entree fresh gardensalad topped with cheese tf	Simply Boxed Vegan Hummus Pack freshly preparedgrab and go meal featuring hummus, crispy whole grain pita chips, sunflower seeds and Sliced vegeta	& Chx Caesar Wrap
Healthy		Romaine Lettuce Cucumber Coins Grape Tomatoes Celery Sticks Baby Carrots Shredded Cheddar Cheese Garbanzo Beans Sweet & Spicy Pepperoni Classic Cheese	Romaine Lettuce Cucumber Coins Grape Tomatoes Celery Sticks Baby Carrots Shredded Cheddar Cheese Garbanzo Beans Sweet & Spicy	Romaine Lettuce Cucumber Coins Grape Tomatoes Celery Sticks Baby Carrots Shredded Cheddar Cheese Garbanzo Beans Sweet & Spicy	Romaine Lettuce Cucumber Coins Grape Tomatoes Celery Sticks Baby Carrots Shredded Cheddar Cheese Garbanzo Beans Sweet & Spicy
ducina)		Pizzat'j <del>f</del> j	Pizzat'j <mark>f</mark> j	Pizzat j <mark>fj</mark>	Pizzatij fj



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Monday

Tuesday

0

Wednesday

Thursday Sausage, Egg and 2 Cheese Sandwich -Cocoa Puffs 32-WWAGBABAKG

Sandwich G

2 -Cinnamon Nutri-

Grain Bar G

3 -Red. Sugar Froot

Logps Cereal G

Chocolate Chip

Muffins G 8

2 -Strawberry Pop

Tart

3 -Che@os Honey

Cereal G

Cream Cheese With Fresh Pear Pineapple Cup- @

Eggand Cheese 90 t (SII SUNE Souble

Firiday 2 -Cocoa Puffs

3 - Vije Begel G With Cream Cheese

tebrat National School

RunG -Cocoa Puffs Cereal Bar -WW Bagel G Cream Cheese

With Grab Some Raisins Today

Cheese Sandwich 2 -Cocoa Puffs 3 - WWWeBasel G With Cream Cheese

and,

Diced Pear Cup 100% Grape Juice

13 1 -Scrambled Eggs 1

Cinnamon Toast Crunch Bar G

2 -Cinnamon Nutri-Grain Bar G

2 -Red. Sugar Froot L605hCeaeane

Pineapple Cup -Mrsanic Applesatice Homemade

Chocolate Chip Muffin G

2 -Cinnamon Nutri-

Red Sugar Froot .oops Cereal G Fresh Apple JO% Apple Juice

2 -Strawberry Pop

Tart

3 -Cheerios Honey

Cereal G

Fresh Apple Juice Fruit

forNationalRaisinWeeki WW Breakfast 121

oun G -Cinnamon Nutri-- 3 \_

-Red. Sugar Froot

Loops Cereal A

Fresh Appl - Sliced PeachedP With Hash Brown Potatoes

2 -Cinnamon Nutri

Grain Bar G

3 -Red. Sugar Froot

Pull Apart Roll G 2 -Strawberry Pop

Tart 3 -Cheerios Honey Cereal G

organich ABBlestace \_1\_Soft\_Eilled..

Cinnamon Toast

Crunch Bar G

2 -Brown Sugar

Cinnamon Pop Tart

3 -Apple Cinnamon

Cheerios Cereal G

Fresh Banana

21

22 1 -Egg and Cheese

Sandwich G 2 -Brown Sugar Cinnamon Pop Tart

3 -Apple Cinnamon Cheerios Cereal G Fresh Pear

Pineapple Cup 291 -Sausage, Egg and 🗚

G 2 -Brown Sugar Cinnamon Pop Tart

3 -Apple Cinnamon Cheer@ Cereal G Fresh Apple

-Classic Overnight

191 W

-Strawberry Pop Tart

3 -Cheerios Honey Cereal G Fresh Apple Sliced Peaches 100% Grape Juice -WW Breakfast Bun G 2 -Strawberry Pop

Tart

3 -Cheerios Honey Cereal G

Join 💠 🍪 in \_\_celebr\_at\_ World Bee Day Today

271 -Sausage, Egg and Cheese Sandwich

-Brown Sugar

Cinnamon Pop Tart

-Apple Cinnamon 3 Cheerios Cereal G

Diced Pear Cup

100% Orange

Tangerine pp FDMealPlanner or

Organic Applesauce Chocolate Chip 2 -Strawberry Nutri-Grain Bar G

3 -Reduced Sugo

Cinnamon Froste Flakes G 8 Fresh Banana

2 -Strawberry Nutri

Grain Bar G

3 -Reduced Sugar innamon Frosted Flakes G

Fresh Pear Pineapple Cup Oats Ge 2 - Strawberry Nutri Grain Bar G

3 -Reduced Sugar Cinnamon Frosted

Flakes G Fresh Apple 100% Juice Fruit

View thismenuonthemobilea

on the web at www.FDMealPlanner.com. \*Consuming raw or under cooked meat, poultry, sea food, shellfish or eggs may increase your risk of food borne illness, especially if you have certain medical

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civil rights regulations and policies, this

i1stitution is prohibited fro mdiscriminatingon ffle basis of race, color national origin, sex



Available Daily:

Fresh or Cupped Fruit and Low Eat or Fat Free Milk





(including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. This institution is an equal opportunity provider.



# Blanche Ames



Monday

Tuesday

Wednesday

Thursday

Firiday 1 -Blueberry Muffin

1 -WW Breakfast BunG Cereal Bar Fresh Pear

8

2 -Cocoa Puffs Pineapple Cup

2 -Cocoa Puffs Cereal Bar Fresh Banana 100% Orange Tangerine

1 -Mini Cinnamon Pull Apart Roll G 2 -Cocoa Puffs Cereal Bar 100% Grape Juice Raisins

1 -Soft Filled Cinnamon Toast

2 Cruncha Bariff Cereal Bar Sliced Oranges Diced Pear Cup Scrambled Eggs with

-WW Breakfast Bun G 2 -Strawberry Pop Tart Fresh Apple Diced Peaches

2 -Strawberry Pop Tart Fresh Pear Pineapple Cup

Strawberry Month

1 -Round Granola Breakfast Bar G 2 -Strawberry Pop Tart

Fresh Banana 100% Apple Juice

2 -Strawberry Pop Tart 100% Juice Fruit Punch Raisins

Cheese G With Hash Brown Potatoes 7 -Strawberry Pop

Tart Sliced Oranges Libed Today!

-WW Breakfast Bun G 2 -Cheerios Honey

Cereal G Fresh Apple Diced Peaches

-Chocolate Chip Muffin G

2 -Cheerios Honey Cereal G Fresh Pear Pineapple Cup

📶 🖒 elebrate National

1 -Yogurt with Graham Crackers G 2 -Cheerios Honey Cereal G Fresh Banana 100% Orange

1 -Mini Cinnamon

Pull Apart Roll G 2 -Cheerios Honey Cereal G 100% Grape Juice Raisins

-WW Breakfast Bun G 2 -Cheerios Honey

Cereal G Sliced Oranges Diced Pear Cup

JoinUs In Celebrating World Bee Day Today! 211 -Warm Cinnamon Bites G

2 -Brown Sugar Cinnamon Pop Tart Fresh Apple Diced Peaches

1 -Whole Grain French Toast Slices G With Sauteed Cinnamon Apple

> 2 -BroWA9Sugar Cinnamon Pop Tart Fresh Pear Pineapple Cup

1 -WG Double Chocolate Chip

23

Tangerine

2Meditional Sugar Cinnamon Pop Tart



-Soft Filled Cinnamon Toast

2 CENDAN BROST Cinnamon Pop Tart SlirPrl nr;:rnnpc; WhatisJillian UpTo

-WW Breakfast 28 Bun G

2 -Strawberry Nutri Grain Bar G Fresh Apple Sliced Peaches

1 -Overnight Oatmeal Ge 0

2 -Strawberry Nutri Grain Bar G Fresh Pear Pineapple Cup

30 1 - Yogurt Breakfast Pack()

2 -Strawberry Nutri Grain Bar G Strawberry Cup 100% Orange

Let's C Tang@re Hit

Today!

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Low Fat or Fat Free Milk



♦a;♦♦a'i\*l♦♦rediems Pork

(including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity. This institution is an

# (undi fflena

# Blanche Ames

am proud to be a 1 1



Monday

Tues 🏟

Wednesday

Thursday

Turkey Hot Dog

Bun

oritos

Celery

Cheese win

o Cheese

trawberries

Firiday

Classic/Capeas Or Pepperoni Pizza

-Bagel Fun Lunch rēecesarSalad Fresh Baby Carrots

Applesauce Oranges

-Classcz Beeg

-Cheese

Quesadilla G

Mild Salsa

Hummen to the Hu

5

Friday, May 2nd we Celebrate School Lunch Hero Day!

Let your Lunch Workers Know how Much you Appreciate Them!

-Crispy Chicken

-Honey-Mustard

Chicken Wrap () Fresh Baby Carrots

**Cucumber Coins** 

Sliced Peaches

Fresh Apple

Sandwich

Roll

Fresh Banana 1 -Baked Chicken

-Cheeseburger Gaed Bakelphirleith

Corn & Pepper Salad Green Pepper Slices Fresh Strawberries Fresh Banana

Cheese Entree Geniliza Broccoli Florets Fresh Baby Carrots Applesauce Sliced Oranges

Fiesta Corn Chilled Red Pepper Strips ..,iced Pear Cup -Meatless Chik'n

121 Nuggets with Hummus Dip Halal G *With* Whole Grain Dinner Roll Hummey S. Marap

🚧 lled Red Pepper

191-Grilled Cheese Sandwich Meltdown

Humrege G. Alrap

Black Beans Ba by Carrots •-- iced Pear Cup bliced Oranges

-BBQ Chicken 13 1 Sandwich Crispy Potato Puffs 2 -Honey Mustard Chicken Wrap 👸 Baked Beans Cucumber Coins Sliced Peaches Fresh Apple

1 -Wing Shack Honey BBO Chicken With Shipest Corn 0

> 2 -Honey Mustard Chicken Wrap f)

celebrate world see

41 -Beef and Tomato 18 1 Macaroni Casserole 2 -Not-A-Nut Butter

Tenders Whole Grain Dinner

2 -Not-A-Nut Butter

Celery

Snap Peas

& Jelly Sandwich G

& Jelly Sandwich G

Snap Peas **Baby Carrots** Pineapple Cup Fresh Pear

21 T-Pasta Alfredo With Green Beans

2 -Not-A-Nut Butter

& Green Perpoperications Pineapple Cup Fresh Pear

-Crispy Popcorn Chicken With Crispy Potato

Heese Entree Gebuzzing

Green Pepper Slices Fresh Strawberries Fresh Banana

22'1' Griepy Chicken Sandwich G With Sweet Potato

2 Care is sed with trée casse Salad

Celery Fresh Strawberries Fresh Banana

Half Day

in the Kitchen next week!

-Classez Rees

Or Pepperoni Pizza -Bagel Fun Lunch Bab y Carrots Applesauce Sliced Oranges -Classic Cheese

Day With Honey Entrees

-Moranetta Sticks 201 - Honte The Se 30

271 Roll

Tomato Sauce Dip

<sup>Z</sup>CHARRY MWSTAPT (A Celery

Sliced Peaches

2 -Not-A-Nut Butter & Jelly Sandwich G

en Pepper Slices iBaby Carrots

ineapple Cup Fresh Pear

-Cheeseburge With Sweet Potato Fries Chaese Entrooth,

Sweet & Spicy Roasted Corn Green Pepper Slices Fresh Strawberries

Or Pepperoni Pizza 2 -Bagel Fun Lunch Broccoli Florets Fresh Baby Carrots

**Applesauce** 

Sliced Oranges

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tion), disability, age, or reprisal or retaliation for prior civil rights activity. This institution is an equal opportunity provider-

1 % White and Fat Free Chocolate milk are offered with every meal. Adaily fruit or vegetable selectionis requiredfor every meal.





@Pork



MadeWith Organic Ingredients

# (undi fflena

# Blanche Ames



Monday

Tuesday

Much you

Wednesday

Thursday

-Chicken Delight

Firiday 1 -Classic Cheese

PIZZA G Or Pepperoni Pizza

2 -Bagel Lunch

Applesauce

# Pre-K Menu



Friday, May 2nd we Celebrate School Lunch Hero Day! Let your Lunch Workers Know how

Appreciate Them!

1 -Crispy Chicken

Sandwich

2 -Simple Wrap with

am proud to be a

Wrap cho Cheese oritos Garden Salad with Neese Ent Celery

nicken Tenders/American

Sliced Oranges

ree sab carrots

1 -Cheese Quesadilla G Mild Salsa 2 -Vegetarian

Hummus

Lettuce and Tomato rap G 🤮 Ba by Carrots

1 -Baked Chicken Tenders Whole Wheat Dinner Roll 2 -Jelly Sandwich with String Cheese G

> Snap Peas Celery

1 -Cheeseburger Oven Baked Fries -Garden Salad with

Cheesein a wraservedwarm

cheese Ent Corn & Pepper Salad Green Pepper Slices Fresh Strawberries Fresh Banana

1 -Classic Cheese Pizza G Or Pepperoni Pizza CC2 Bagel Lunch

Broccoli Florets Bab y Carrots Applesauce Sliced Oranges O

Chilled Red Pepper Strips namon & Hone 12 1 -Meatless Chik'n

#2 Simple Wrap is breaded Chicken,

Lettuce & Tomato in wrap served Cold 1 -BBO Chicken

Sandwich

With Oven Baked

in shale

loney BBQ Glazed

Chicken Wings

2 -Simple Wrap with

141 -Beef and Tomato Macaroni Casserole 2 -Jelly Sandwich

> Sugar Snap Peas Baby Carrots Pineapple Cup

with String Cheese G

15 1 -Crispy Popcorn Chicken Crispy Potato Puffs 2 -Garden Salad with Cheese Entree t;

Sweet & Spicy Roasted Corn Green Pepper Slices Half Day

Somethings Buzzing in the Kitchen next Week!

Nuggets with Hummus Dip Halal G 2 -Vegetarian Hummus Wrap f Sweet Corn

Sandwich Meltdown

Cafe G

i-:.,,illed Red Pepper Strips

Fries 2 -Simple Wrap with Lettuce and Tomato

Baked Beans

ffesti Pea 🔐 🕒 lfredo Pasta G

> Green Beans 2 -Jelly Sandwich with String Cheese G

Green Pepper Slices Celery Pineapple Cup

-Crispy Chicken Sandwich Sweet Potato Fries

Celerv Fresh Strawberries

| 123 1 -Classic Cheese Pizza G f) Or Pepperoni Pizza 2 Bagel Lunch Caesar Salad **Baby Carrots** 



Black Beans Baby Carrots Diced Pear Cup

Tappueand Tomato Celebrate World Bee

Day with a Honey Entree 271 - Mozzarella Sticks

G Whole Grain Dinner Roll Tomato Sauce 2 -Simple Wrap with

Cucumber Coins

Lettuce and Tomato

281 -Homemade Mac & | 29 1 Cheese G With Whole Wheat

Dinner Roll 2 -Jelly Sandwich with String Cheese G

Fresh Banana -Cheeseburger

Sweet Potato Fries 2 -Garden Salad with Cheese Entree G f) Sweet & Spicy Roasted Corn Green Pepper Slices Fresh Strawberries Fresh Banana

**Applesauce** Sliced Oranges -Classic Cheese Pizza G Or Pepperoni Pizza

2 -Bagel Lunch

Broccoli Florets

**Baby Carrots** 

Applesauce

Sliced Oranges



View this menu on the mobile app, FDMealPlanner, or on the web at www.FDMealPlanner.com. \*Consuming raw or under cooked meat, poultry, sea food, shellfish or eggs may increase your risk of food gorne illness, especially if you have certain medical conditions.

: Menu is subject to change, notice posted when available.

, i•◆\*In accordance with federal civil rights law an1d U.S. Department of Agriculture (USDA) \ civil rights regula\ions and policies, this institution is prohibited from discriminating on

tfue basis of race color national origin, sex (including gender identity and sexual orienta

Fresh Baby Carrots Green Pepper Slices

> A Pre-K Lunch Includes an Animalor Plant Based Protein, aWh o/e Graft Item, a Fruit, a Vegetabe, and an Unflavored White Milk

All Menu items are subject to change according to seasonality and availability Pork

MadeWith Organic Ingredients

tion), disability, age, or reprisal or retaliation for prior civil rights activity. This institution is an equal opportunity provider.

# **EXHIBIT G**

Current and Next Year's School Calendar

	_							-			A 11				-	
	July							July 2024	Janu					H200		
	S	M	T	1	Т	F	S	July 4-Fourth of July Holiday	S	M	T	W	Т	F	S	
		1	2	3	4	5	6	August 2024				1	2	3	4	
	7	8	9	10	11			August 28-FIRST DAY FOR STAFF	5	6	7	8	(9)	10		21
	14	15			18	19	20	August 29-First Day for Grades 1-12	-		14	15	100 70	17	18	
	21	22	23	24	(25)	26	27	September 2024					23		25	
	28	29	30	31				September 2-Labor Day Holiday					30	31		X.
								September 3-First Day for Kindergarten	Febr							2 many
	Aug	ust 2	2024					September 5-First Day for Preschool	S	M	Т	W	Т	F	S	
	S	M	T	W	T	F	S	October 2024					0	باريا	_1	
	1 1				1	2	3	October 15-Full Day Professional Development Day	2	3	4	5	6	7	8	15 14
,n	4	5	6	7	(8)	9	10	October 14-Indigenous Peoples' Day Holiday	9	10	11	12		14	15	
3	11	12	13	14	15	16	17	November 2024	16	17	18	19	20	21	22	
NE STATE OF THE ST	18	19	20	21	22	23	24	November 5-Full Day Professional Development Day	23	24	25	26	27	28		
	25	26	27	28	29	30	31	November 11-Veterans' Day Holiday	Mar	ch 2	025					
	Sep	teml	oer 2	024				November 14 & 15- Early Release Day Gr. K-8 Parent Teacher Conf.	S	M	Т	W	Т	F	S	
	S	M	Т	W	Т	F	S	November 14-Early Release Gr. 9-12 Parent Teacher Conf.				-			1	
	1	2	3	4	5	6	7	November 27-Early Release PK-12 Thanksgiving Recess	2	3	4	5	(6)	7	8	
20	8	9	10	11	12	13	14	November 28 & 29-Thanksgiving Holiday & Recess	9	10	11	12	13	14	15	21
20	15	16	17	18	(19	20	21	December 2024	16	17	18	19	(20)	21	22	,
	22	23			26		28	December 20-Early Release PK-12 Winter Break	23	24	25	26	27	28	29	
		30						December 25-Christmas	30	31		1				
	Oct	ober	202	4		. INU		December 23-January 1-Winter Break	Apri	1 20	25					
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	Ĭ		1	2	(3)		5	January 2025			1	2	(3)		5	
	6	7	8	9	10		12	January 1-New Year's Day	6	7	8	9	10	11	12	
22	13	14			(17		19	Schools Reopen January 2	13	14	15	16	17		19	$\Gamma U$
D.	20				24			January 20-Martin Luther King, Jr. Holiday					24	_	26	
	27				(31			February 2025	27	28	29	30				
	21	20	23	30	(31		-		2,	20	23	50				
	Avenue	2111.	24.5	00.4		ext	716	February 17-Presidents' Day Holiday	May	201	E.					
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		,	195	_	7	1	2	March 20 & 21-Early Release Day Grades PK-5 Parent Teacher Conf.	4	5	6	7	V A	9	10	
10	3		5	12	(10)	8	9	March 21-Early Release Day Grades 6-12 Professional Development	7		13	1/	(15	_	_	71
19	10	<b>11</b> 18			21		_	April 2025 April 21-Patriots' Day Holiday			20		22		_	<i>C1</i>
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	24		26(	_	28	29	30	April 22-25-April Break		_		28	29	30	31	1
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15	8	9			(12)		14	June 2025		16	17		19	20	21	10
1	15	16	17	18	19		21	June 9-Last Day for School (PK & K)				_				* 1
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	29	30	31					June 19-Juneteenth Day Holiday	25	70						
	Sittem.		Ju	ne 13-	Last D	ay of S	chool (	180) EARLY RELEASE DAY STUDENTS - FULL DAY STAFF; June 23-Last	Day of	School	(5 sno	w days	)	0,11	185	
	A. 70	10 (01)		17/ASS	88V[88	\$ 400		June 9- Last Day for PX & K	18650	Dev 1	rofe	dor	I Dave	lone	2)14	
	School				<b>tion Ε</b> 3:30pπ			Farly Release Days School Hours: OA & EMS: 7:55am-2:25pm	-				Deve		-	
					12:15p		pm	RO: 8:40am-3:00pm	,		1'			RO: 11:	35am	
	PK Full	8:45a	m-1:45	pm				approved by School Committee 4/9/2024		_	_			BA: 12:	05pm	Į.

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20	21	22		(24)	25	26	September 2 - FIRST DAY FOR STAFF	18	19	20	21	(22)	23	24	
27	28	29	30				September 3 -First Day Grades 1-12	25	26	27	28	29	30	31	
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10	11	12	13	14	15	16	October 14-Full Day Professional Development No School	15	16	17	18	19	20	21	
17	18	19		21	22	23	November 2025	22	23	24	25	26	27	28	
24				28		_	November 11-Veterans' Day Holiday								
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7	8	9	10	11	12	13	December 2025	15	16	17	18	19	-	21	$\alpha \alpha$
14	15	16		18		20	December 23-Early Release PK-12 Winter Break	22	23	24	25	-	27		
	22			25	26	27	December 25-Christmas	29	30				260		
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19	20	21	22	23	24	25	February 2026	19	20		22	_	24	25	
26	27	28	29	(30)	31		February 16-Presidents' Day Holiday	26	_	1	29	(30			
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						1	March 12 & 13-Early Release Day Grades PK-5 Parent Teacher Conf						1	2	
2	3	4	5	6	7	8	March 13-Early Release Day Grades 6-12 Professional Development	3	4	5	6	-	8	9	20
9	10	11	12	13	14	15	April 2026	10				(14			
16	17	18	19	20	21	22	April 20-Patriots' Day Holiday	17			20		22	23	
23	24	25	26	27	28	29	April 21-24-April Break	24	25	26	27	28	29	30	
30			-				May 2026	31	OF COMME						_
Dec	emb	er 20	125				May 15-Early Release Day PK-12	Jun	e 20	26		Kini			
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7	8	9	10	11	12	13	June 11-Last Day for School (PK & K)	7			10	1	12		\5
14	15	16	17	18	19	20	June 17-Last Day for School	14			-	_			•
21	22	23	24	25	26	27	June 19-Juneteenth Day Holiday	21				25	26	27	
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	Holi	days ,	Vaco	tion [	ays		Early Release Days		-		-	al Deve			Lump S
				3:30pm			School Hours: OA & EMS: 7:55am-2:25pm	Earl	y Relea	ise Day	Hours	: OA & E		l:10am l:35am	
PK Hal			L5am; pm	12:15pr	n-2:45	pm	RO: 8:40am-3:00pm  APPROVED BY SCHOOL COMMITTEE 2/13/2025							:05pm	

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# **EXHIBIT H**

### Narrative Concerning Cleaning, a LaCarte, Vehicles and Cash

The District seeks to ensure clarity in operational responsibilities and expectations related to cleaning, a la carte programming, use of vehicles, and the handling of cash within the food service program. The following provides an overview of current practices in each area:

#### Cleaning

The School Food Authority (SFA) is responsible for cleaning and maintaining floors, windows, walls, light fixtures, ceilings, hoods, ducts, grease traps, and for painting in dining areas, as well as for the general care of the dining service and kitchen spaces. The Food Service Management Company (FSMC) is responsible for the routine cleaning of kitchens, serving areas, dish rooms, storerooms, and for the ordinary and routine cleaning of counters and operating equipment connected to the food service program. Cafeteria tables are wiped at the end of each day by food service staff at Oliver Ames High School and the elementary schools (shared between FSMC and SFA staff). At the middle school, custodians currently perform this responsibility. In addition, Specification C13 requests that the FSMC provide a proposal for the cost of cleaning the dining areas.

#### **Vehicles**

The District owns a food service vehicle, which may be driven by FSMC employees provided they submit their driving record to the Town for review and approval.

#### A La Carte

A la carte sales are limited to second meals and milk at the elementary and middle schools. Oliver Ames High School operates a full a la carte program.

#### Cash

All schools accept cash for a la carte items, as well as for meals prior to the implementation of universal free meals.

# **EXHIBIT I**

Sample SFA FSCM Monitoring Form

# Appendix G: Sample SFA\_FSMC Monitoring Form

# **SFA-FSMC Monitoring Form**

Review Date:	
Name of District and Site Monitore	d:

Menus and Service	Yes	Needs Improvement	N/A
Has the FSMC followed the 21-day cycle menu, as described in contract, for the first 21 days of the contract? (Monitored during the first year of contract only)			
If changes were made to menus following the first 21 days of the contract, did the SFA approve them?			
Have all menu standards been maintained as to type and quality of meal service as outlined in the contract?			
Have all menus been developed using the agreed upon menu planning system(s)?			
Is the FSMC only serving reimbursable meals that comply with the latest USDA dietary guidelines as established by USDA in Federal regulations for the National School Lunch Program, the School Breakfast Program, and all other USDA contracted meal programs?  Has the SFA hs retained control of the quality, extent, and			
general nature of its food service?			
Has the SFA made no payment to the FSMC for meals that are spoiled or unwholesome at time of delivery; or do not meet detailed specifications, or do not otherwise meet the requirements of the contract?			
Are production records completed each day for all meals claimed for reimbursement?			
Is the FSMC following regulations concerning not selling restricted foods of minimal nutritional value in the food service areas during meal service periods (e.g.,carbonated beverages, certain candies, water ices and chewing gum)?			

Menus and Service continued	Yes	Needs Improvement	N/A
Are meals monitored after the lastfood or menu item is served/selected to ensure that onlyreimbursable meals are claimed?			
Do the foods purchased meet the quality specification standards indicated in the contract?			
Does the SFA evaluate the FSMC's menus for affordability, nutrition requirements, and appeal to the students?			
USDA Donated Foods	Yes	Needs Improvement	N/A
Does the SFA received credit for the value of USDA- donated foods, received during the school year or fiscal year?			
Credit for the value of donated foods was received through (circle all that apply): Invoice reductions			
Refunds Discounts Other:			
Does the FSMC provided clear documentation of the value received and of credit being recognized? (This includes crediting for the value of donated foods contained in processed end products.)			
Does the USDA Foods billing statement detail the value of the USDA Foods received and that it was used as the value for all credits?			
Does the FSMC contract outline the frequency by which crediting will occur and was that followed? (Crediting is to be performed at least annually.)			
Does the SFA retain title to all USDA donated foods and ensure that all USDA donated foods are made available to the FSMC, including processed foods?			
Does the SFA/FSMC use USDA donated foods to the maximum extent in quantities that can be used and stored without waste?			
Does the FSMC use all donated foods, or commercially purchased foods of the same generic identity, of U.S.			

origin, and of equal or better quality than the donated foods in the SFA's food service?			
Deos the FSMC use all donated ground beef, ground pork, and all processed end products in the SFA's food service without substitution?			
For cost-reimbursable contracts, does the FSMC ensure that its system of inventory management do not result in the SFA being charged for donated foods?			
Is the FSMC responsible for receiving donated foods on behalf of the SFA?  If yes, is the SFA verifying delivery of donated food shipments and end products and not relying solely on the FSMC records?			
Financial Accountability Procedures	Yes	Needs Improvement	N/A
Do the food service daily meal count records accurately reflect the counts of student and adult meals by meal type and eligibility category?			
The FSMC maintains records to support the Claims for Reimbursement, reports claim information to the SFA promptly at the end of each month, and has meal count records for meals not covered by the Claim e.g., adult meals.			
Do the food service daily income records accurately reflect the revenue received by meal type? (student meals, adult meals, a la carte, etc.)			
For FSMC Cost Reimbursement Contracts:  Has the SFA audited the food and non-food invoices to assure that bills sent reflect actual expenses?			
Has the SFA audited time reporting forms to assure only actual hours worked are billed to the SFA?			
Are allowable costs paid from the nonprofit school food service account net of all discounts, rebates, and other applicable credits accruing to or received by the FSMC?			
Is the FSMC transparent in their identification of all rebates, discounts, and applicable credits, and the FSMC provides sufficient information to permit the SFA to			

identify allowable and unallowable costs?		
Are all bills monitored to assure that the FSMC has not double-billed or included costs that are not allowed by the contract?		

(Continued on next page.)

Sanitation and Safety Procedures	Yes	Needs Improvement N	/ <b>A</b>
Are facilities and equipment adequately maintained for safety and sanitation?			
Do employees practice safe food-handling procedures?			
Are State health licenses maintained as required by the contract?  Does the SFA assure that all State and local regulations are being met by the FSMC?			
Other Contractual Requirements  Has the FSMC used the advisory committee of parents, students,	Yes	Needs Improvement N	/ <mark>A</mark>
and teachers to assist in menu planning?			
Have all corrections been made as required if problems were noted during an SFA review, administrative review, or a program audit?			
Does the SFA has procedures in place to monitor the FSMC's contract compliance?			
Is documentation of monitoring is maintained?			
Has the FSMC staffing plan been approved by the SFA?			
Have staffing plan been followed per the Contract?			
Has the SFA retained all food service responsibilities not allowed to be delegated to the FSMC?  If "no," list what was delegated:  FSMC's food service operations are monitored by the SFA through			
periodic on-site visits to ensure that the food service is in conformance with program regulations and that program review and audit findings are resolved.  Is documentation of monitoring maintained?			
Have all responsibilities of the sponsor and the FSMC been implemented as defined by the terms of the contract?			
Ifno, explain.			

Procurement Requirements		Yes	Needs Improvement N	/ <b>A</b>
Did the SFA follow the appropriate procurement awarding the FSMC contract including preparing documents? (These documents include, but are a specifications, the RFP, the contract, and any coamendments.)	g all contract not limited to, bid ntract			
Were there an adequate number of qualified RFI reasonable competition?	P responses to permit			
Was the RFP publicized and any reasonable requisionrees to compete were honored to the maximum practicable?	uests by other um extent			
Was the FSMC awarded the contract based on the mechanisms for technical evaluation of the prop				
Was the contract awarded to the responsible offerwas the most advantageous to the SFA with price considered (with price as the primary factor)?	eror whose proposal			
Were unsuccessful offerors were notified promp	tly?			
ListCorrective Actions taken for all "Needs Impro	ovement" items.		Dateof Implementation	ı .
Other Comments:				
Signature of FSMC Representative:	Title:		Date:	
Signature of SFA Official:	Title:		Date:	

# **EXHIBIT J**

**Equipment Specifications** 

N/A

# **EXHIBIT K**

# **Amortization Schedule**

N/A

# **EXHIBIT L**

# Accounts Payable Cut Off

All invoices from the Food Service Management Company (FSMC) must be submitted to the district no later than the 15th day of the month following the month of service.

To allow sufficient time for both district and town warrant processing, invoices will be paid on a net 45-day basis from the date of receipt.

\*Please Note: This example is based upon a Scoring Committee with three members. If your scoring committee has a different number of members, Individual Criteria Rating/Values and Overall Rating Ranges must be adjusted.

#### **Committee Results Chart - Vendor Name:**

Criteria	Committee	Committee	Committee	Committee	Total	Overall
	Member 1	Member 2	Member 3	Member		Rating*
General Experience						
Reference Satisfaction						
Operations						
Relative Experience (FSD)						
Menus						
Marketing/Merchandising						
Financial Stability						
Employee Training						
Student Participation						
				Total Overall	Rating	
Criteria						
Highly Advantageous - HA						
Advantageous - A						
Not Advantageous - NA						
Unacceptable - U						

<sup>\*</sup>See Criteria Ratings Conversions Chart to determine Overall Rating

Criteria Ratings Conversion Chart

Criteria Rating	Value	Individual Criteria Rating/Value
Highly Advantageous	4	12 – 11 points
Advantageous	3	10 – 8 points
Not Advantageous	2	7 – 5 points
Unacceptable	1	4 – 3 points

<sup>\*</sup>Each committee member criteria score will be converted into a point value

<sup>\*</sup>Point values for all committee members will be combined to identify an overall score for a particular criterion for a given vendor

**Overall Ratings Ranges Chart** 

Criteria Rating	Overall Rating Ranges	Vendor Names
Highly Advantageous*	36 - 32	
Advantageous	31 – 23	
Not Advantageous	22 – 14	
Unacceptable	13 – 0	

<sup>\*</sup>Only Overall Ratings of Highly Advantageous move forward to the Price Evaluation Stage. If there are no vendors rated Highly Advantageous, the LEA reserves the right to move Advantageous vendors to the price (Guaranteed Return) evaluation stage.

**Overall Ratings Ranges Chart** 

Vendor Names	Criteria Points*	Guaranteed Return - Highest* (1st) to Lowest (4th)

<sup>\*</sup>Ties on the Guaranteed Return are broken by the highest Criteria Points

<sup>\*</sup>Ties on both Guaranteed Return and Criteria Points are broken by lowest Management Fee

<sup>\*</sup>If the Guaranteed Return is Unacceptable for these vendors, the LEA reserves the right to go to the Advantageous vendor(s)

# **EXHIBIT N**

Non-Collusion Statement, Tax Compliance Certification, Certificate of Independent Price Determination, Certification of Clean Air and Water, Energy Policy and Conservation Act, Certification Regarding Debarment, Foreign Corporation Certificate of Registration, Certification Regarding Lobbying, Disclosure of Lobbying

#### Non-Collusion Affidavit.

#### Food Service Program

By submission of this proposal, the FSMC certifies that:

- a. This proposal has been independently arrived at without collusion with any other proposer, competitor, potential proposer or potential competitor.
- b. This proposal has not been knowingly disclosed and will not be knowingly disclosed prior to the opening of the proposals for the work to be performed or the goods to be sold, to any other proposer, competitor, potential proposer or potential competitor.
- c. No attempt has been made, or will be made, to induce any other person to submit or not to submit a proposal. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.
- d. The person signing this proposal certifies that he/she has fully informed himself/herself regarding the accuracy of the statements contained in this certification, and under penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder, as well as the person signing in his/her behalf.
- e. That below is a certified copy of the resolution authorizing the execution of the certificate by the signatory of this proposal on behalf of the corporate proposer.

Signature of the person authorized to submit this proposal
Typed or printed name of signatory and title
Date
Resolve that be authorized to sign and submit the proposal of this corporation for the Food Service Management Program at the TBD.

### Tax Compliance Certification

Pursuant to M.G.L. c. 62C §49A, I certify under the penalties of perjury that, to the best of my knowledge and belief, I am

in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

State tax paid to \_\_\_\_\_ using Federal ID or SS# \_\_\_\_\_\_

Company or Corporation

Dated: \_\_\_\_\_ Authorized Official's Signature

# Certificate of Independent Price Determination

Both Certif	the scho ficate of	ool food authority and the Food Service I Independent Price Determination.	Management Company (FSMC)(offeror) shall e	xecute this
			TBD	
Name	e of FSM	ЛC	Name of School Food Authority	
(A)		ubmission of this offer, the offeror certification with	ies that in the case of a joint offer, each party the this procurement:	ereto certifies as to
	(1)	communication or agreement, for the	ived at independently, without consultation, purpose of restricting competition, as to any y other offeror or with any competitor;	
	(2)	Unless otherwise required by law, the not been knowingly disclosed by the offeror prior to opening in the case of	e prices which have been quoted in this offer har offeror and will not knowingly be disclosed by f an advertised procurement, or prior to award in , directly to any other offeror or to any competit	the 1
	(3)	No attempt has been made or will be to submit or not to submit an offer fo	made by the offeror to induce any person or find the purpose of restricting competition.	m
(B) Each person signing this offer on behalf of the Food Service Management FSMC certifies that:			at:	
	(1)	He or she is the person in the offeror for the decision as to the prices being not participate, in any action contrary	's organization responsible within the organization offered herein and has not participated, and with to A.1. through A.3. above; or	on Il
	(2)	organization for the decision as to the been authorized in writing to act as a in certifying that such persons have raction contrary to A.1.through A.3. a	eror's organization responsible with the e prices being offered herein, but that he or she gent for the persons responsible for such decision participated and will not participate, in any bove, and as their agent does hereby so certify; id will not participate, in any action contrary to	nas on
direct years consp	ors and been co	employees are not currently under investory involved or found liable for any act prohi-	gement company (FSMC), its affiliates, subsidiates attigation by any governmental agency and have abited by State or Federal law in any jurisdiction y public contract, except as described on the attack.	not in the last three, involving
Name	of FSM	MC Title and Signature	gnature of FSMC Authorized Representative	Date
		this offer, the sponsor certifies that no re the independence of the offer referred to	presentative of the sponsor has taken any action above.	which may have
TBD				
Name	of SFA	Title and Si	gnature of SFA Authorized Representative	Date

#### Clean Air and Water Certificate

Applicable if the contract exceeds \$100,000 or the Contracting Officer has determined that the orders under an indefinite quantity contract in any one year will exceed \$100,000 or a facility to be used has been the subject of a conviction under the Clean Air Act (41 U.S.C. 1857c-8(c)(1) or the Federal Water Pollution Control Act 33 1319(d) and is listed by EPA or the contract is not otherwise exempt. Both the School Food Authority (SFA) and Food Service Management Company (FSMC)(offeror) shall execute this Certificate.

NAME OF FOOD SERVICE MANAGEMENT COMPANY: NAME OF SCHOOL FOOD AUTHORITY: TBD

### THE FOOD SERVICE MANAGEMENT COMPANY AGREES AS FOLLOWS:

- A. To comply with all the requirements of Section 114 of the Clean Air Act, as amended (41 U.S.C. 1857, et seq., as amended by Public Law 91-604) and Section 308 of the Federal Water Pollution Control Act (33 U.S.C. 1251, et seq. as amended by Public Law 92-500), respectively, relating to inspection, monitoring, entry, reports and information as well as other requirements specified in Section 114 and Section 308 of the Air Act and the Water Act, respectively, and all regulations and guidelines issued thereunder before the award of this contract.
- B. That no portion of the work required by this prime contract will be performed in a facility listed on the Environmental Protection Agency List of Violating Facilities on the date when this contract was awarded unless and until the EPA eliminates the name of such facility or facilities from such listing.
- C. To use his/her best efforts to comply with clean air standards and clean water standards at the facilities in which the contract is being performed.
- D. To insert the substance of the provisions of this clause in any nonexempt subcontract, including this paragraph.
- E. THE TERMS IN THIS CLAUSE HAVE THE FOLLOWING MEANINGS:
  - a. The term "Air Act" means the Clean Air Act, as amended (41 U.S.C. 1957 et seq., as amended by Public Law 91-604)
  - b. The term "Water Act" means Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Public Law 92-500).
  - c. The term "Clean Air Standards" means any enforceable rules, regulations, guidelines, standards, limitations, orders, controls, prohibitions, or other requirements which are contained in, issued under, or otherwise adopted pursuant to the Air Act or Executive Order 11738, an applicable implementation plan as described in section 110(d) of the Clean Air Act (42 U.S.C. 1957c-5(d), an approved implementation procedure or plan under Section 111(c) or Section 111(d), respectively, of the Air Act (42 U.S.C. 1857c-6(c) or (d), or approved implementation procedure under Section 112(d) of the Air Act (42 U.S.C. 1857c-7(d)).
  - d. The term "Clean Air Standards" means any enforceable limitation, control, condition, prohibition, standard, or other requirement which is promulgated pursuant to the Water Act or contained in a permit issued to a discharger by the Environmental Protection Agency or by a State under an approved program, as authorized by Section 402 of the Water Act (33 U.S.C. 1342) or by local government to ensure compliance with pretreatment regulations as required by Section 307 of the Water Act (33 U.S.C. 1317).
  - The term "Compliance" means compliance with clean air or water standards. Compliance shall also mean compliance with a schedule or plan ordered or approved by a court of competent jurisdiction, the Environmental Protection Agency or an Air or Water Pollution Control Agency in accordance with the requirements of the Air Act or Water Act and regulations issued pursuant thereto.
  - f. The term "facility" means any building, plant, installation, structure, mine, vessel, or other floating craft, location or sites of operations, owned, leased or supervised by the FSMC.

Signature of Food Service Management Company's Authorized Representative	Title	Date	
Signature of School Food Authority's Authorized Representative	Title	Date	

### **Energy Policy and Conservation Act**

The Food Service Management Company (FSMC) and the School Food Authority (SFA) agree to comply with the Energy Policy and Conservation Act (P.L 94-163) as amended through P.L. 114-255 (enacted December 13, 2016) for the duration of the contract year. An addendum agreeing to comply with this policy and act must be renewed with each renewal amendment.

FSMC	TBD SFA
Authorized Signature	Authorized Signature
Title	Title
Date	Date

### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

SFAs are required to ensure that all sub-contractors and sub-grantees are neither excluded nor disqualified under the suspension and debarment rules found at 2CFR 200.214 by doing any one of the following:

- Checking the Excluded Parties List found at the System for Award Management 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 DUNS Number. All Federal Government awards are required to have a DUNS number. To obtain a DUNS number, contact Dun and Bradstreet at 1-866-705-5711 or visit their website at <a href="https://eupdate.dnb.com/requestoptions.asp">https://eupdate.dnb.com/requestoptions.asp</a>. There is no charge for a DUNS number. The DUNS number serves as a means of tracking and identifying applications for Federal assistance and is required on all applications for Federal assistance.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension. 2CFR 200.214 Suspension and Debarment. The regulations were published as Part III of the December 26, 2013, Federal Register (pages 78590-78691). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

#### (BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2. Where the prospective lower tier participant in unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name PR/Award Number or Project Name	
Name and Title(s) of Authorized Representative(s)	
Signature(s)	
Date	

Foreign Corporation Certificate of Registration (M.G.L. chapter 156D, Section 15.03; 950 CMR 113.48)

Foreign Corporation Certificate of Registration

#### **Certification Regarding Lobbying**

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 tile 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 Standard Form-LLL, "Disclosure Form to Report Lobbying", 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
Address
Name of Submitting Official
Title of Submitting Official
Signature
Date

# **Disclosure of Lobbying Activities**

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (see reverse for public burden disclosure) Approved by OMB 0348-0046

1. Type of Federal Action:  a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Fede  a. bid/offe  b. initial a  c. post-aw	r/application ward	3. Report Type:  a. initial filing b. material change  For material change only: Year quarter Date of last report:	
4. Name and Address of Reporting Entity:  Prime Sub-awardee Tier, if known:				
Name:				
		Street 2:		
City:		State: Zip Code:		
Congressional District, if known:				
5. If Reporting Entity in No. 4 is Sub-awardee, Enter Name and Address of Prime:				
Name:		Street 2:		
Street 1:		Street 2: Zip Code:		
City: State: Zip Code: Congressional District, if known:				
6. Federal Department/Agency:		7. Federal Program Name/Description: CFDA Number, if applicable:		
8. Federal Action Number, if known:		9. Award Amount, if known:		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI);  Prefix: Last Name: MI:				
Company Name:  Street 1:  Street 2:				
Street 1: Street 2: Zip code:				
10. b. Individuals Performing Services (including address if different from No. 10a) last name, first name, MI):  Prefix: Last Name: MI: MI:				
Company Name:				
Street 1: Street 2:				
City: State	======================================	Zip code:		
11. Information requested through this form is authorized Signature:				
by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact		Print Name:		
upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure  Title:				
is required pursuant to 31 U.S.C. 1352. This information				
will be reported to the Congress semi-an	nually and will be	Telephone No.: Date:		
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.	more man			
Federal Use Only		Authorized for Local	I Reproduction	
rounds one only		Standard Form – LLL (Rev. 7-97)		

### INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub awardee 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. 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 follow-up 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 sub awardee, e.g., the first subaward 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 "Sub awardee," 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, Unites 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; the application/proposal control number assigned by the Federal agency). Included 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.
  - a. Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

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.