



**COST  
REIMBURSABLE  
CONTRACT**

**Jackson Public Schools  
Pre-Bid Meeting  
April 11, 2002  
10:30 AM**

**Bid Due  
April 25, 2002  
2:00 PM**

**1400 W. Monroe  
Jackson, MI**

## GENERAL INFORMATION

### A. INTENT

This solicitation is for the purpose of entering into a contract for the operation of a food service program for **Jackson Public Schools** herein after referred to as the School Food Authority (SFA). The bidder or Food Service Management Company will be referred to as the FSMC and the contract will be between the FSMC and the SFA.

### B. PROCUREMENT METHOD

The contract awarded will be a cost reimbursable contract.

1. For a fixed price contract, the contract is awarded to the bid with the combined lowest price per meal.
2. For a cost reimbursable contract the bid must be submitted in two parts: a guaranteed price per meal/meal equivalent and a presentation (either verbal or written). The guaranteed price per meal may be weighted as 50% or more of the evaluation criteria while the presentation must be weighted as less than 50%. Evaluation criteria and method are shown on Bid Point Calculator and Evaluation Criteria.

### C. BID SUBMISSION AND AWARD

1. Sealed bids/proposals are to be submitted to Mr. James L. Kuziak, Asst. Director of Financial Services. Bids/proposals will not be accepted after 2:00 p.m. on April 25<sup>th</sup>, 2002. Bid/proposal is to be submitted in a sealed envelope marked "Food Service Management Bid."
2. The SFA reserves the right to reject any or all bids, if deemed to be in the best interest of the SFA.
3. To be considered, each bidder must submit a complete response to this solicitation using the forms provided.
4. Awards shall be made to the qualified and responsible bidder whose bid is responsive to this solicitation. A responsible bidder is one whose financial, technical and other resources indicate an ability to perform the services required by this solicitation.
5. Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements and specifications before submitting bids; failure to do so will be at the bidder's own risk and he/she cannot secure relief on the plea of error.
6. If additional information is required, please contact Mr. James L. Kuziak by email at: [jkuziak@jps.k12.mi.us](mailto:jkuziak@jps.k12.mi.us)

**D. INCURRED COSTS**

The SFA is not liable for any cost incurred by the bidder prior to the signing of a contract by all parties.

**E. CONTRACT TERMS**

This contract shall be for a period of one year beginning on or about July 1, 2002 and ending June 30, 2003 with up to four 1-year renewals with mutual agreement between the SFA and the FSMC.

**F. PRE-BID MEETING**

Interested bidders must meet to review the specifications, to clarify any questions and for a walk-through of the facilities with school officials on April 11, 2002 at the Jackson Public Schools Administration Building, 1400 West Monroe Street, Jackson, MI 49202. Attendance is required.

**G. LATE BIDS**

Any bid received after the exact time specified for receipt will not be considered.

**H. BONDING REQUIREMENT**

Bid Guarantee: Bidder shall submit with his/her bid, a bid guarantee in the amount of five percent (5%) of the total bid price, which shall be in the form of a firm commitment such as a bid bond, postal money order, certified check, cashiers check or irrevocable letter of credit. Bid guarantees other than bid bonds will be returned (a) to unsuccessful bidders as soon as practicable after the opening of bids; and (b) to the successful bidder upon execution of such further contractual documents (i.e. insurance coverage) and bonds as may be required by the bid.

**I. GIFTS FROM FSMC**

The SFA's officers, employees or agents shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or potential contractors. To the extent permissible under State law, rules or regulations, such standards shall provide for appropriate penalties, sanctions, or other disciplinary actions to be applied for violations of such standards.

**J. SELECTION OF MANAGER**

The SFA reserves the right to interview and approve the on-site food service manager.

**K. EMPLOYEES**

The current food service employees of the SFA will:

- Continue to be employed by SFA
- Become employees of the FSMC
- Retain interview rights when FSMC hires
- Not be retained
- Other (explain) All Employees are FSMC employees.

## L. MEAL EQUIVALENTS

For the purpose of making the meal count computation, the number of lunches/breakfasts served to children shall be determined by actual count. The FSMC and SFA shall determine meal equivalents by dividing the net a la carte and catering revenue by the sum of the Federal free lunch reimbursement plus the value of USDA entitlement and bonus donated foods. This equivalent factor will be used for the optional years of contract renewal (maximum of 4). The revenue shall include catering sales, adult meals and a la carte sales to students and adults **less sales tax**. If applicable, include revenue from vending machine sales as part of the a la carte revenue. **The equivalent meal factor is \$2.27.**

## M. PAYMENT AND FEES

The following definitions are provided to clarify cost included in the **administrative cost bid**:

Centralized company administrative cost, profit, data processing, generalized marketing, training of management in company specific areas, and legal fees.

The following definitions are provided to clarify **allowable direct costs**:

**Food** is defined as and limited to those items purchased for use in the preparation and service of student, adult, catered and a la carte meals as specified under terms and conditions this includes the cost of commodity handling and warehousing charges.

**Labor** is defined as and limited to on-site employees responsible for the management, preparation, service, and clean-up of meals.

**Contracted Services** is cost incurred to pay for a service provided by another company. Typical cost would be; laundry services, pest control, and periodic maintenance services. Those costs normally recognized as a part of the FSMC administrative cost cannot be separately contracted for and charged to the SFA account.

**Transportation Cost** is cost incurred in operating a food service delivery vehicle. This would include gas, oil, tune-ups and minor repairs. Cost of the purchase of a vehicle would be a capital expense.

**Non-food Expenses** are defined as paper supplies (including decorations), equipment rental, cleaning materials, travel as required for effective program management, uniforms, printing, taxes and licenses, insurance, and as contractually obligated herein. Products embossed with the FSMC logo are not to be considered allowable direct cost items.

**Cost of Capital Equipment** is the cost of purchasing equipment and installation of equipment exceeding \$5,000, which has had prior approval by the SFA.

Goods purchased become the property of the SFA, should not be company specific and must be used solely to benefit the SFA. Reimbursement for cost of goods will be the actual purchases as documented by invoices less all discounts and rebates taken by the company. Where rebates are not made directly to the FSMC without designation to specific FSMC accounts, the FSMC will prorate the discount and credit the SFA.

# STANDARD TERMS AND CONDITIONS

## I. SCOPE AND PURPOSE

- A. The Food Service Management Company ("FSMC") shall operate in conformance with the School Food Authority's ("SFA") Agreement with the Michigan Department of Education SM-4458 and attachments.
- B. The FSMC, as an independent contractor, shall have the exclusive right to operate the National School Lunch Program ("NSLP"), and/or School Breakfast Program ("SBP"), and/or Special Milk Program ("SMP").
- C. The FSMC shall be an independent contractor and not an employee of the SFA. The employees of the FSMC are not employees of the SFA.
- D. The food service provided shall be operated and maintained as a benefit to the SFA's students, faculty and staff.
- E. All income accruing as a result of payments by children and adults, federal and state reimbursements, and all other income from sources such as donations, special functions, grants, loans, etc., shall be deposited in the SFA's food service account. Any profit or guaranteed return shall remain in the SFA food service account. The SFA and the FSMC agree that this contract is neither a "cost-plus-a-percentage-of-income" nor a "cost-plus-a-percentage-of-cost" contract as required under 7 CFR 210.16(c) and OMB Circular A-102, Attachment O, Section 12.
- F. The SFA shall be legally responsible for the conduct of the food service program, and shall supervise the food service operations in such manner as will ensure compliance with the rules and regulations of the MDE and the United States Department of Agriculture ("USDA") regarding each of the Child Nutrition Programs covered by this contract.
- G. The SFA shall retain control of the Child Nutrition Programs food service account and overall financial responsibility for the Child Nutrition Programs.
- H. The SFA shall establish all selling prices for reimbursable and non-reimbursable meals/milk and a la carte prices. Exception: Non-pricing programs need not establish a selling price for reimbursable meals/milk.
- I. The FSMC shall provide additional food service, such as banquets, parties, refreshments for meetings, etc, as requested by the SFA. The SFA or requesting organization will be billed for the actual cost of food, supplies, and labor; plus a mutually agreed upon mark up and the FSMC overhead and administrative expenses if applicable to providing such service. USDA commodities shall not be used for these special functions.
- J. The FSMC shall cooperate with the SFA in promoting nutrition education and coordinating the SFA's food service with classroom instruction.
- K. The FSMC shall comply with the rules and regulations of the MDE and the USDA, and any additions or amendments thereto, including but not limited to, 7 CFR Parts 210, 215, 220, 245, and 250 and 225, if applicable; and Food and Consumer Services instruction and policy, as applicable.

- L. The FSMC shall make substitutions in the food components of the meal pattern for students with disabilities when their disability restricts their diet, and those non-disabled students who are unable to consume regular lunch because of medical or other special dietary needs. Substitutions shall be made on a case-by-case basis when supported by a statement of the need for substitutes that includes recommended alternative foods, unless otherwise exempted by the Food and Consumer Services, USDA. Such statement shall in the case of a student with a disability, be signed by a medical doctor or in the case of a non-disabled student, be signed by a recognized medical authority. There will be no additional charge to the student for such substitutions.

## II. SIGNATURE AUTHORITY

- A. The SFA shall retain signature authority for the application/agreement, SM-4458 and attachments, to participate in the NSLP and/or SBP and/or SMP, including but not limited to the Yearly Report SM4012 (A and/or R), Application Renewal SM 4458R, the Verification of Application Form SM4015, and letters to the MDE to amend the application.
- B. The SFA shall retain signature authority for the Monthly Claim for Reimbursement, SM-4012SL.

## III. FREE AND REDUCED PRICE MEALS POLICY

- A. The SFA shall be responsible for the establishment and maintenance of the free and reduced price meals eligibility roster.
- B. The FSMC shall implement an accurate point of service meal/milk count using the meal counting system submitted by the SFA in their application to participate in the Child Nutrition Programs and approved by the MDE, as required under 7 CFR Part 210.8. Such meal/milk counting system must eliminate the potential for the overt identification of free and reduced price eligible students under 7 CFR Part 245.8.
- C. The SFA shall be responsible for the development, distribution and collection of the parent letter and application for free and reduced price meals and/or free milk.
- D. The Public School SFA shall be responsible for requesting a direct certification list from the MDE each year for use to determine eligibility for free meals without obtaining an application from the parent/guardian.
- E. The SFA shall be responsible for the determination of eligibility for free and reduced price meals and free milk and will not disclose confidential information to the FSMC that is not needed for meal counts from free and reduced price meal applications and/or the direct certification list, if used, as required under 7 CFR 210.16(a). The SFA will provide the FSMC with a list of children and their category of eligibility. This list must be updated when changes occur in a student's eligibility status.
- F. The SFA shall be responsible for conducting any hearings related to determinations regarding eligibility for free and reduced price meals and free milk.
- G. The SFA shall be responsible for verifying applications for free and reduced price meals as required by federal regulations.

#### **IV. USDA DONATED FOOD**

- A. Any USDA donated food received by the SFA and made available to the FSMC must accrue solely to the benefit of the SFA's non-profit school food and shall be fully utilized therein.
- B. The SFA shall retain title to all USDA donated food.
- C. The FSMC is prohibited from entering into any processing contracts utilizing USDA donated food on behalf of the SFA.
- D. The FSMC shall accept liability for any negligence on its part that results in any loss of, improper use of, or damage to, USDA donated food.
- E. The FSMC shall select, accept and use USDA donated food in as large quantities as may be efficiently utilized in the SFA's non-profit food service, subject to approval of the SFA.
- F. The FSMC shall account for all USDA donated food separately from purchased food. The FSMC is required to maintain accurate and complete records with respect to the receipt, use/disposition, storage and inventory of USDA donated food. Failure by the FSMC to maintain the required records under this contract shall be considered prima facie evidence of improper distribution or loss of the USDA donated food.
- G. The FSMC shall have records available to substantiate that the full value of all USDA donated food is used solely for the benefit of the SFA.
- H. **If this is a fixed price contract**, the SFA must determine the existence of the proper pass through value of the USDA donated commodities, e.g., credits or reductions on the invoice in the month of utilization.

**If this is a cost-based contract**, the FSMC must provide the district with a copy of the quarterly *Recipient Entitlement Balance Report* from MDE.

In either case, the values are to be based on the values at the point the SFA receives the commodities from the State distributing agency and are to be based on the USDA commodity file prices pertinent to the time period. This information is available from the Michigan Department of Education, Commodity Distribution Unit.

#### **V. HEALTH CERTIFICATIONS**

- A. The SFA shall maintain all applicable health certifications on its facilities and shall ensure that all state and local regulations are being met by the FSMC preparing or serving meals at any SFA facility.
- B. The FSMC shall maintain for the duration of the contract state and/or local health certifications for any facility outside the SFA in which it proposes to prepare meals and shall maintain this health certification for the duration of the contract as required under 7 CFR 210.16(c).

## VI. MEALS

- A. The FSMC shall serve meals on such days and at such times as requested by the SFA.
- B. The SFA shall retain control of the quality, extent, and general nature of the food service.
- C. The FSMC shall offer free, reduced-price, and paid reimbursable meals to all eligible children participating in the SBP and/or NSLP.
- D. In order for the FSMC to offer a la carte food service, the FSMC must offer free, reduced-price, and paid reimbursable meals to all eligible children.
- E. The FSMC shall serve reimbursable lunches and breakfasts pursuant to the NSLP where indicated on the enclosed "*The Services below...*" form.
- F. The FSMC shall serve reimbursable milk pursuant to the SMP where indicated on the enclosed "*The Services below...*" form.
- G. The FSMC shall promote maximum participation in the Child Nutrition Programs.
- H. The FSMC shall provide the specified types of service in the schools/sites listed in "*The Services below...*" form which is hereby in all respects made a part of this contract.
- I. The FSMC shall sell on the premises only those foods and beverages authorized by the SFA and only at the times and places designated by the SFA.
- J. No payment will be made to the FSMC for meals that are spoiled or unwholesome at the time of delivery, do not meet detailed specifications as developed by the SFA for each food component in the meal pattern, or do not otherwise meet the requirements of the contract.
- K. If the SFA elects to operate a summer lunch program, the FSMC will manage the program for the SFA at a break-even program or better.**
- L. If the SFA enters into a JOINT FOOD SERVICE AGREEMENT with another SFA the FSMC will be responsible for operating the program under the agreement guidelines.**
- M. A la Carte is sold at Frost, Northeast, Hunt, Jackson High and Parkside. A la carte selection is approved at the building level and can be taken away as a disciplinary procedure.**

## VII. BOOKS AND RECORDS

- A. 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 in a format approved by the SFA no later than 10 calendar days of the succeeding month in which services were rendered; participation records shall be submitted in a timely manner to facilitate claims submission no later than the tenth (10th) day of the succeeding month in which services were rendered. The SFA shall perform edit checks on the participation records provided by the FSMC prior to the preparation and submission of the claim for reimbursement.



- B. The FSMC shall maintain records at the SFA to support all allowable expenses appearing on the monthly operating statement. These records shall be kept in an orderly fashion according to expense categories.
- C. The SFA shall conduct an internal audit of food, labor and other large expense items quarterly as well as performing random audits on smaller expense categories.
- D. The SFA and the FSMC must provide all documents as necessary for the independent auditor to conduct the SFA's single audit.
- E. Books and records of the FSMC pertaining to the Child Nutrition Program operations shall be made available, upon demand, in an easily accessible manner for a period of three (3) years from the end of the contract term (including renewals) to which they pertain, for audit, examination, excerpts and transcriptions by the SFA and/or any state or federal representatives and auditors.
- F. If audit findings regarding the FSMC's records have not been resolved within the three (3) year record retention period, the records must be retained beyond the three (3) year period, for as long as required for the resolution of the issues raised by the audit.
- G. The FSMC shall not remove state or federal required records from SFA premises upon contract termination.

#### VIII. EMPLOYEES

- A. The SFA shall have final approval authority regarding the hiring of the FSMC's site manager.
- B. The FSMC shall comply with all wage and hours of employment requirements of federal and state laws. The FSMC shall be responsible for supervising and training personnel, including SFA employed staff. Supervision activities include employee and labor relations, personnel development, and hiring and termination of FSMC management staff, with the exception of the site manager. The FSMC shall also be responsible for the hiring and termination of non-management staff who are employees of the FSMC.
- C. The FSMC shall provide Workers' Compensation coverage for its employees.
- D. The FSMC shall instruct its employees to abide by the policies, rules and regulations, with respect to use of the SFA's premises as established by the SFA and which are furnished in writing to the FSMC.
- E. **The FSMC shall maintain its own personnel and fringe benefits policies for its employees, subject to review by the SFA.**
- F. **Staffing patterns, with the exception of the site manager, shall be mutually agreed upon.**
- G. The FSMC shall not be responsible for hiring employees in excess of the number required for efficient operation.
- H. **The FSMC shall provide the SFA with a schedule of employees, positions, assigned locations, salaries and hours to be worked two (2) full calendar weeks prior to the commencement of operation.**

- I. The SFA shall provide sanitary toilet and hand washing facilities for the employees of the FSMC. The SFA may request in writing the removal of any employee of the FSMC who violates health requirements or conducts himself/herself in a manner, which is detrimental to the well-being of the students.
- J. In the event of the removal or suspension of any such employee, the FSMC shall immediately restructure the food service staff without disruption of service.
- K. All SFA and/or FSMC personnel assigned to each school shall be instructed in the use of all emergency valves, switches, and fire and safety devices in the kitchen and cafeteria areas.
- L. **The FSMC shall provide daily on site supervision for the overall food service operation. Number of days worked per year should be specified.**
- M. **The FSMC shall conduct periodic training for all food service employees.**
- N. **FSMC support staff will be paid not less than their current rate of pay and benefits for the 2002-2003 contract period. For subsequent years, the FSMC is responsible for negotiating labor contracts with the FSMC hourly employees. The current FSMC employees have a working agreement, but are not organized.**

#### **IX. MONITORING**

- A. The SFA shall monitor the food service operation of the FSMC through periodic on-site visits to ensure that the food service is in conformance with USDA program regulations.
- B. The records necessary for the SFA to complete the required monitoring activities must be maintained by the FSMC under this contract, and must be made available to the Auditor General, the USDA, the MDE, and the SFA upon request for the purpose of auditing, examination and review.

#### **X. USE OF ADVISORY GROUP/MENUS**

- A. The FSMC shall participate in the formation and establishment and periodic meetings of the SFA advisory board comprised of students, teachers, and parents to assist in menu planning.
- B. The FSMC must comply with the twenty-one (21) day menu developed by the SFA for NSLP, and/or SBP, included in the request for bid/proposal. Any changes made by the FSMC after the first twenty-one (21) day menu for the NSLP and/or SBP may be made only with the approval of the SFA. The SFA shall approve the menus no later than two (2) weeks prior to service.

#### **XI. USE OF FACILITIES, INVENTORY, EQUIPMENT & STORAGE**

- A. The SFA will make available without any cost or charge to the FSMC, area(s) of the premises agreeable to both parties in which the FSMC shall render its services.
- B. The SFA may request of the FSMC additional food service programs; however, the SFA reserves the right, at its sole discretion, to sell or dispense food or beverages provided such use does not interfere with the operation of the Child Nutrition Programs.

- C. The FSMC and the SFA shall inventory the equipment and commodities owned by the SFA, including but not limited to, silverware, trays, chinaware, glassware, kitchen utensils. This will be performed at the beginning of the contract and at the beginning of the school year if the renewal option is utilized.
- D. The FSMC shall maintain the inventory of silverware, chinaware, kitchen utensils and other operating items necessary for the food service operation and at the inventory level as specified by the SFA.
- E. The SFA will replace expendable equipment and replace, repair and maintain non-expendable equipment except when damages result from the use of less than reasonable care by the employees of the FSMC.
- F. The FSMC shall maintain adequate storage practices, inventory and control of USDA donated foods in conformance with the SFA's agreement with the Michigan Department of Education.
- G. The SFA shall provide the FSMC with local telephone service.
- H. The SFA shall furnish and install any equipment an/or make any structural changes needed to comply with federal, state or local laws, ordinances, rules and regulations.
- I. The SFA shall be responsible for any losses including USDA donated foods, which may arise due to equipment malfunction or loss of electrical power not within the control of the FSMC.
- J. All food preparation and serving equipment owned by the SFA shall remain on the premises of the SFA.
- K. The SFA shall not be responsible for loss or damage to equipment owned by the FSMC and located on the SFA premises.
- L. The FSMC shall notify the SFA of any equipment belonging to the FSMC on SFA premises within ten (10) days of its placement on SFA premises.
- M. The SFA shall have access, with or without notice, to all of the SFA's facilities used by the FSMC for purposes of inspection and audit.
- N. 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.
- O. The SFA, on the termination or expiration of the contract, shall conduct a physical inventory of all equipment & commodities owned by the SFA.
- P. The FSMC shall surrender to the SFA upon termination of the contract all equipment and furnishings in good repair and condition.
- Q. The FSMC shall surrender to the SFA upon termination of the contract all records pertaining to the operation of the food service, to include all production records, product invoices, claim documentation, financial reports, and procurement documentation. The records shall be in appropriate order and complete to the extent necessary to reconstruct individual cost of prior FSMC billings.

**XII. PURCHASES**

- A. The FSMC shall purchase all food and non- food commodities at the lowest price possible consistent with maintaining quality standards.
- B. The SFA shall receive any discounts or rebates for purchases made on their behalf.
- C. This contract shall not prevent the SFA from participating in food co-ops or purchasing food from vendors with whom the FSMC normally does not do business.

**XIII. SANITATION**

- A. The FSMC shall place garbage and trash in containers in designated areas as specified by the SFA.
- B. The SFA shall remove all garbage and trash from the designated areas.
- C. The FSMC shall clean the kitchen and dining room areas as indicated on the *Cost Responsibility Detail Sheet*.
- D. The FSMC shall operate and care for all equipment and food service areas in a clean, safe and healthy condition in accordance with the standards acceptable to the SFA and comply with all applicable laws, ordinances, regulations and rules of federal, state and local authorities, including laws related to recycling.
- E. The SFA shall clean ducts and hoods above the filter line.
- F. The SFA shall provide extermination services as needed.
- G. The FSMC shall comply with all local and state sanitation requirements in the preparation of food.

**XIV. LICENSES, FEES & TAXES**

- A. The FSMC shall be responsible for paying all applicable taxes and fees, including but not limited to, excise tax, state and local income tax, payroll and withholding taxes for FSMC employees; the FSMC shall hold the SFA harmless for all claims arising from payment of such taxes and fees. The extent of responsibility is designated in the cost responsibility attachment to this document
- B. The FSMC shall obtain and post all licenses and permits as required by federal, state, and/or local law.
- C. The FSMC shall comply with all SFA building rules and regulations.

**XV. NON-DISCRIMINATION**

Both the SFA and the FSMC agree that no child who participates in the NSLP, SBP, or SMP, will be discriminated against on the basis of race, color, national origin, age, sex, or disability.

## **XVI. EMERGENCY CLOSING**

- A. The SFA shall notify the FSMC of any interruption in utility service of which it has knowledge.
- B. The SFA shall notify the FSMC of any delay in the beginning of the school day or the closing of school(s) due to snow or other emergency situations.

## **XVII. TERM & TERMINATION**

- A. This contract shall become effective on **July 1, 2002** and terminate on **June 30, 2003** with up to four 1-year renewals with mutual agreement between the SFA and the FSMC.
- B. The SFA or the FSMC may terminate the contract for cause by giving sixty (60) days written notice.
- C. Neither the FSMC nor the SFA shall be responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any acts not within the control of the FSMC or the SFA, respectively, and which by the exercise of due diligence they were unable to prevent.
- D. **The FSMC will guarantee the SFA a minimum of 10% indirect cost, based on the annual MDE report. Adding the 10% indirect cost should not cause the food service program to run a deficit at the end of the year.**

## **VIII. NON-PERFORMANCE BY FSMC**

- A. In the event of the FSMC's non-performance under this contract and/or the violation or breach of the contract terms, the SFA shall have the right to pursue all administrative, contractual and legal remedies against the FSMC and shall have the right to seek all sanctions and penalties as may be appropriate.
- B. The FSMC shall pay the SFA the full amount of any meal over claims, which are attributable to the FSMC's negligence, including those over claims based on review or audit findings, which occurred during the effective dates of original and renewal contracts.

## **XIX. CERTIFICATIONS**

- A. The FSMC shall comply with the mandatory standards and policies relating to energy efficiency, which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).
- B. The FSMC shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (the "Act"), 40 U.S.C §§ 327-330, as supplemented by the Department of Labor regulations, 29 CFR, Part 5. Under Section 103 of the Act, the FSMC shall be required to compute the wages of every laborer on the basis of a standard workday of eight (8) hours and a standard workweek of forty (40) hours. Work in excess of the standard workday or standard workweek is permissible provided that the worker is compensated at a rate of not less than 1-1/2 times the basic rate of pay for all hours worked in excess of eight (8) hours in any calendar day or forty (40) hours in any work week.

- C. The FSMC shall comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations, 41 CFR, Part 60.
- D. The FSMC shall comply with the following civil rights laws, as amended: Title VI of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; 7 CFR Parts 15, 15a and 15b; the Americans with Disabilities Act; and FNS Instruction 113-6, Civil Rights Compliance and Enforcement in School Nutrition Programs.
- E. The FSMC shall comply with the Buy American provision for contracts that involve the purchase of food, 7 CFR, Part 250.
- F. The FSMC **has signed** the Certification of Independent Price Determination, which was attached as an addendum to the FSMC's bid and which is incorporated herein by reference and made a part of this contract.
- G. The FSMC **has signed** the Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion which was attached as an addendum to the FSMC's bid and which is incorporated herein by reference and made a part of this contract.
- H. The FSMC **has signed** the Certification Regarding Clean Water and Air which was attached as an addendum to the FSMC's bid and which is incorporated herein by reference and made a part of this contract.
- I. The FSMC **has signed** the Certification Regarding Disclosure of Lobbying Activities, which was attached as an addendum to the FSMC's bid and which is incorporated herein by reference and made a part of this contract.

**XX. MISCELLANEOUS**

- A. This contract shall be construed under the laws of the State of Michigan. Any action or proceeding arising out of this contract shall be heard in the appropriate courts of the State of Michigan.
- B. **The FSMC shall comply with the provisions of the bid specifications, which are hereby in all respects made a part of this contract.**
- C. No provision of this contract shall be assigned or subcontracted without prior written consent of the SFA.
- D. No waiver of any default shall be construed to be or constitute a waiver of any subsequent claim.
- E. This response to the IFB or RFP and any riders, addenda or appendices thereto constitutes the entire contract between the SFA and the FSMC.
- F. Any silence, absence or omission from the contract specifications concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and that only materials (e.g. food, supplies, etc.) and workmanship of a quality that would normally be specified by the SFA are to be used.

- G. Payments on any claim shall not preclude the SFA from making a claim for adjustment on any item found not to have been in accordance with the provisions of this contract and bid specifications.
- H. The SFA shall be responsible for ensuring the resolution of program review and audit findings.
- H. This contract is subject to review and approval by the Michigan Department of Education, Food and Nutrition unit.

## **XXI PROGRAM SPECIFICATIONS**

- A. SFA is to submit a 21-day cycle menu based on program(s) indicated in the RFP. Indicate the menu planning option that will be applied to meet Public Law 103-448, The healthy meals for healthy Americans Act of 1994.
- B. FSMC shall submit evidence of current experience as a FSMC in schools, colleges, hospitals, or the commercial sector.
- C. FSMC has not been denied approval as a vendor for the summer food service program for children (SFSP).
- D. FSMC shall provide the SFA with references of FSMC contracts with other SFA's for a period of not less than two (2) years.
- E. FSMC shall provide a representative list to the SFA of school districts and /or facilities with which a current FSMC contract is held.

# AGREEMENT PAGE

This bidder certified that he/she shall operate in accordance with all applicable State and Federal regulations.

The bidder certified that all terms and conditions within the Bid Solicitation shall be considered a part of the contract as if incorporated therein.

This Agreement shall be in effect for one year and may be renewed by mutual agreement for four additional one (1) year periods.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representative the day and year.

**ATTEST:**

\_\_\_\_\_

**SCHOOL FOOD AUTHORITY:**

\_\_\_\_\_

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**ATTEST:**

\_\_\_\_\_

**FOOD SERVICE MANAGEMENT COMPANY:**

\_\_\_\_\_

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



**JACKSON PUBLIC SCHOOLS  
 BID SHEET – COST REIMBURSABLE CONTRACT  
 PROJECTED OPERATING COST**

This bid offered by \_\_\_\_\_ Food Management Company based upon 1,177,307 total meals and meal equivalents.

Expenses that Jackson Public Schools is contracting for as indicated by an "X" in Bid Items column below:

<u>Expenses</u>	<u>Bid Items</u>	<u>Cost</u>
1. Food Cost (including Commodities)	X	_____
2. Non-Food Cost (Café Supplies, Licenses, Taxes, Mileage, Telephone, Paper, Office Supplies, POS supplies And cards, Uniforms, Nametags, Linen, Postage, Promotions, Technology Support, Smallwares, etc.)	X	_____
3. On-Site Mangement ( FSD & Ast. FSD)	X	_____
4. FSMC Management Fee	X	_____
5. FSMC Administrative Fee	X	_____
6. FSMC Indirect Expense ( 10%) *	X	_____
7. Commodity Delivery Cost	X	<u>50,000</u>
8. Labor (JPS)		<u>51,537</u>
9. Fringe Benefits (JPS)		<u>35,835</u>
10. Labor/Benefits (FSMC)	X	<u>895,000</u>
11. Contracted Services(not utilities or FSMC cost)		<u>81,204</u>
12. New Equipment/Equipment Replacement		<u>50,000</u>
13. Transportation Cost and Sales Tax		<u>3,000</u>
TOTAL COST		_____
<b>Bid Price per Meal ( Total Bid (X) Cost divided by Total Meals</b>		_____

Note: Line 6 equals 10% of cost on lines 2,3,4,5,8,9,10,11,13

\_\_\_\_\_  
 Signature of FSMC Representative

\_\_\_\_\_  
 Date

**THIS FORM IS TO BE SUBMITTED IN A SEPARATE ENVELOPE MARKED:  
 "Cost Reimbursable Contract Bid"**

**Contracted Services Included:**

Printing	\$ 2,000
Telephone	\$ 2,604
Trash	\$48,000
Maintenance/Rental-Equip.	\$10,000
Equip Repair	\$10,000
Maintenance Contract	\$ 2,000
Alarm Maintenance	\$ 1,000
Supplies	\$ 5,600
Total	\$81,204

# Bid Point Calculator and Evaluation Criteria

< - - Company Name - - >

Maximum Points

**Maximum Points**  
**100**

**High Points**  
**Wins Contract**

Bid Calculation and Evaluation Criteria

	Bid (Circle lowest bid) $\Delta$				
	Subtract lowest bid from bid above N				
	Divide answer from above by lowest bid N				
	Subtract answer above from 1 N				
	Multiply answer above by 51 or more N				
<i>Pts. Below</i>	-List Other Criteria Below - (points will total 100 when added to Bid Points)				
16	Marketing Plan				
28	Ability to provide complete service without Disruption.				
5	Opening Action Plan				
<b>100</b>	<b>TOTAL</b>				

### Bid Point Calculator and Evaluation Criteria

I.	Bid Price	51
II.	Marketing Plan	
	A. School Districts served by contractor	
	B. The specific marketing plan for Jackson Public Schools (menus, merchandising, food industry Knowledge, nutrition education, etc.)	16
III.	Ability to provide complete management of the Food Service Program for Jackson Public Schools.	28
	A. Food Service Director, qualifications and interview	
	B. Regional and Corporate support, staff and services	
	C. Training Programs	
	1. Hourly staff	
	2. Management staff	
IV.	Cost of switching FSMC	5
	A. Additional Administrative time.	
	B. Employee upheaval	5
	Total	100

Low Bid % Maximum Points = Points awarded  $(\$100,000/100,000) \times .51 = 51$  pts.

**Low Bid**

Low Bid % Maximum Points = Points awarded  $(\$100,000/105,000) \times .51 = 48.6$  pts.

**Next Low Bid**

# REVENUE INFORMATION

To Be Completed by SFA

Based on 176 Days of Lunch 180 Days of Breakfast in School Year 2001-2002

## LOCAL REVENUE (Dollars Only):

<b>Breakfasts:</b>			
Paid	#	<u>8,100</u>	
Reduced	#	<u>7,560</u>	
Adult	#	<u>          </u>	
			<b>Breakfast Revenue</b> \$ <u>10,584</u>
<b>Lunches:</b>			
Elementary Paid	#	<u>72,160</u>	
Secondary Paid	#	<u>14,784</u>	
Reduced	#	<u>49,632</u>	
Adult	#	<u>          </u>	
			<b>Lunch Revenue</b> \$ <u>162,660</u>
<b>Special Milk</b>	#	<u>          </u>	<b>Sp. Milk Revenue</b> \$ <u>          </u>
			= \$ <u>379,632</u>
*A la Carte Sales, Adult, Milk			= \$ <u>54,000</u>
Special Functions			= \$ <u>          </u>
Other, i.e., Head Start, Senior Citizens, etc.			= \$ <u>          </u>
Other Sponsors			= \$ <u>          </u>
Summer Program			= \$ <u>          </u>
			<b>Total Local Revenue</b> = \$ <u>606,876</u>

\*Includes income from vending machines, if applicable

## FEDERAL REIMBURSEMENTS:

		Current Federal Rates	
<b>Breakfasts:</b>			
Free	#	<u>          </u>	\$ <u>          </u>
Free, severe need	#	<u>331,740</u>	\$ <u>454,484</u>
Reduced	#	<u>          </u>	\$ <u>          </u>
Reduced, severe need	#	<u>7,560</u>	\$ <u>8,090</u>
Paid	#	<u>8,100</u>	\$ <u>1,701</u>
<b>Lunches:</b>			
Free	#	<u>502,304</u>	\$ <u>1,059,862</u>
Reduced	#	<u>49,632</u>	\$ <u>84,871</u>
Paid	#	<u>86,944</u>	\$ <u>19,128</u>
			<b>Total Meals Reimbursement</b> \$ <u>1,628,136</u>
<b>Snack Program</b>			
Paid	#	<u>          </u>	\$ <u>          </u>
Free	#	<u>111,450</u>	\$ <u>63,527</u>
			<b>Snack Reimbursement</b> \$ <u>63,527</u>
			= \$ <u>1,691,663</u>
<b>Total Federal Reimbursement</b>			= \$ <u>152,122</u>
<b>State Reimbursement</b>			= \$ <u>1,400</u>
<b>Interest Income</b>			= \$ <u>606,876</u>
<b>Total Local Revenue</b>			= \$ <u>2,452,061</u>
			<b>Total Revenue</b> = \$ <u>2,452,061</u>

# MEALS AND MEAL EQUIVALENT CALCULATOR

2001-2002 Meals

Federal Free Lunch Rate	\$2.11	
+ Commodity Rate	\$0.155	
<b>Total</b>	\$2.265	<b>Use \$2.27 Factor</b>
A la carte and catering <b>Income</b>	\$433,632	
Meal Equivalents (Divide <b>Income</b> by <b>Total</b> )		191,027
	Breakfast Served	347,400
	Lunches Served	638,880
	<b>Total Meals and Meal Equivalents</b>	<b>1,177,307</b>

A la Carte Income includes any income from dining room operations that are not part of the Reimbursable Meals Program.

# COST INFORMATION

To Be Completed by SFA

Based on 176 Days of Service in School Year 2000-2001

<i>EXPENSES: (from food account)</i>	<b>TOTAL COST</b>
Food Cost - Including Commodities Delivery Charge	87,953
Labor - SFA	44,455
Fringe Benefits - SFA	
On-Site Manager Salary & Benefits	2,125,197
Contracted Services	
Transportation Cost	63,608
Non-Food – Purchased Services	133,294
Indirect Cost (assigned to food service )	(716)
Other: (SFA list below)	5,237
Supplies & Misc.	159,959
Capitol Outlay	99,136
Commodity Value	
<b>Total</b>	2,718,123

This bid is to be based upon 1,177,307 Meals and Equivalent Meals.

FSMC Administrative Cost and FSMC Management Fee, if applicable, have not been included.  
Please refer to the district annual audit for additional cost information.

**SCHOOL DISTRICT INFORMATION: BREAKFAST PROGRAM....  
PRICES/COUNTS/OTHER INCOME**

School	Enrollment	Meal Prices:		Reimbursable Meal ADP:			Paid	Last Year's Total: A la Carte and Other Income
		Adult	Student	Free	Reduced			
Jackson High	1728	N/A	1.10	120	7	11		
Parkside Middle	1105	N/A	1.10	144	1	1		
School Hunt Elem	670	N/A	1.00	170	8	3		
Northeast Elem	760	N/A	1.00	271	2	5		
Frost Elem	799	N/A	1.00	296	1	1		
Allen Elem	417	N/A	1.00	187	7	2		
Bennett Elem	409	N/A	1.00	128	4	6		
Cascades Elem	302	N/A	1.00	52	2	3		
Dibble Elem	402	N/A	1.00	61	3	6		
McCulloch Elem	195	N/A	1.00	110	2	0		
Wilson Elem	275	N/A	1.00	162	1	1		
Firth	144	N/A	1.10	35	0	0		
Tomlinson	235	N/A	1.10	54	0	0		
Sharp Park	247	N/A	1.00	53	4	6		
Totals	7,688			1843	42	45	23	



# SCHOOL DISTRICT INFORMATION: LUNCH PROGRAM..... PRICES/COUNTS/OTHER INCOME

2001-2002

School	Enrollment	Meal Prices:			Reimbursable Meal ADP:			Average Annual/176 days A la Carte and Adult Income
		Adult	Student	Free	Reduced	Paid		
Jackson High	1728	2.60	1.85	267	30	40	149,952	
Parkside Middle	1105	2.60	1.85	329	25	35	95,568	
School Hunt Elem	670	2.60	1.60	364	34	52	22,352	
Northeast Elem	760	2.60	1.60	410	34	55	47,520	
Frost Elem	799	2.60	1.60	331	34	55	47,520	
Allen Elem	417	2.60	1.60	263	30	34	4,048	
Bennett Elem	409	2.60	1.60	221	27	56	1,232	
Cascades Elem	302	2.60	1.60	102	14	45	1,936	
Dibble Elem	402	2.60	1.60	91	21	78	1,232	
McCulloch Elem	165	2.60	1.60	139	5	9	880	
Wilson Elem	275	2.60	1.60	179	7	18	1,056	
Firth	144	2.60	1.85	60	5	6	5,808	
Tomlinson	235	2.60	1.85	48	3	3	4,752	
Sharp Park	247	2.60	1.85	50	13	28	880	
Totals	7,688			2854	282	494	379,632	

**SCHOOL DISTRICT INFORMATION: The X'ed services below are to be provided at the following locations.**

School	Lunch	Offer vs. Serve Lunch	Breakfast	Offer vs. Breakfast	A la Carte	Adult Meals	Split Session Kindergarten Special Milk
Jackson High		X		X	X	X	
Parkside Middle		X		X	X	X	
Hunt		X		X	X	X	Kindergarten
Northeast		X		X	X	X	Kindergarten
Frost		X		X	X	X	
Allen		X		X		X	Kindergarten
Bennett		X		X		X	Kindergarten
Cascades		X		X		X	Kindergarten
Dibble		X		X		X	Kindergarten
McCulloch		X		X		X	Kindergarten
Wilson		X		X		X	Kindergarten
Firth		X		X	X	X	
Tomlinson		X		X	X	X	
Sharp Park		X		X		X	Kindergarten

# SCHOOL DISTRICT INFORMATION: BUILDING DEMOGRAPHICS AND SERVICE INFORMATION

~ ~ See Attached Copy of October claim ~ ~

School	Grades	Meal Type(s)	Service Times	Days/Year	Meal System NuMenus or Food Based
Jackson High	9-12	O vs S	See Attached	181	Food Based
Parkside Middle	6-8	O vs S	See Attached	181	Food Based
Hunt	PreK-6	O vs S	See Attached	181	Food Based
Northeast	PreK-6	O vs S	See Attached	181	Food Based
Frost	2-6	O vs S	See Attached	181	Food Based
Allen	K-6	O vs S	See Attached	181	Food Based
Bennett	K-5	O vs S	See Attached	181	Food Based
Cascades	K-3	O vs S	See Attached	181	Food Based
Dibble	PreK-6	O vs S	See Attached	181	Food Based
McCulloch	K-5	O vs S	See Attached	181	Food Based
Wilson	PreK-4	O vs S	See Attached	181	Food Based
Firth	7-9	O vs S	See Attached	181	Food Based
Tomlinson	9-12	O vs S	See Attached	181	Food Based
Sharp Park	PreK-2	O vs S	See Attached	181	Food Based

# COST RESPONSIBILITY DETAIL SHEET

Indicate with a  whether the cost will be paid by FSMC, the District or whether the cost does not apply to the prospective contract.

	<u>FSMC</u>	<u>SFA</u>	<u>N/A</u>
<b><u>Food</u></b>			
<i>Food Purchases</i>	X		
<i>Commodity Handling &amp; Processing Charges</i>	X		
<i>Processing and Payment of Invoices</i>	X		
<b><u>Non Food</u></b>			
<b><u>Labor</u></b>			
<i>FSMC Employees:</i>			
<i>Salary/Wages</i>	X		
<i>Fringe Benefits and Insurance</i>	X		
<i>Retirement</i>	X		
<i>Payroll Taxes</i>	X		
<i>Workers Compensation</i>	X		
<i>Unemployment Compensation</i>	X		
<i>Preparation and Processing of Payroll</i>	X		
<i>SFA Employees: Parapros</i>			
<i>Wages</i>		X	
<i>Fringe Benefits and Insurance</i>		X	
<i>Retirement</i>		X	
<i>Payroll Taxes</i>		X	
<i>Workers Compensation</i>		X	
<i>Unemployment Compensation</i>		X	
<i>Preparation and Processing of Payroll</i>		X	
<b><u>Miscellaneous/Additional Items</u></b>			
<i>Cleaning/Janitorial Supplies</i>	X	X	
<i>Paper/Disposable Supplies</i>	X	X	
<i>Tickets/Tokens/I.D. System</i>	X		
<i>Silverware/Glassware</i>			
<i>Initial Inventory</i>		X	
<i>Replacement During Operation</i>	X	X	

<u>Areas of Responsibility</u>		<u>FSMC</u>	<u>SFA</u>	<u>N/A</u>
<u>Telephone</u>				
	<i>Local</i>	X	X	
	<i>Long Distance</i>	X		
<u>Uniforms</u>		X		
<u>Linens</u>		X		
<u>Laundry</u>		X		
<u>Trash Removal</u>				
	<i>From Kitchen</i>	X	X	
	<i>From Dining Area</i>	X	X	
	<i>From Premises</i>	X	X	
<u>Pest Control</u>			X	
<u>Equipment Replacement and Repair</u>				
	<u><i>Non-expendable</i></u>	X	X	
	<u><i>Expendable</i></u>	X	X	
<u>Products and Public Liability</u>		X	X	
<u>Insurance</u>		X	X	
<u>Equipment Rental- misc</u>		X		
<u>Car/Truck Rental (explain)</u>				X
<u>Vehicle Maintenance</u>		X	X	
<u>Storage Costs</u>				X
<u>Courier Services-Inter-School Mail</u>			X	
<u>Non- FSMC Employee Recruitment</u>				X
<u>Sales Tax</u>			X	
<u>Other taxes and Materials</u>		X	X	
<u>Printing</u>		X	X	
<u>Promotional Materials</u>		X		
<u>Other (cannot include overhead expenses incurred by FSMC)</u>				

**Areas of Responsibility**

FSMC

SFA

N/A<sup>29</sup>

Cleaning Responsibilities

*Preparation Areas*

X

X

*Serving Areas*

X

X

*Kitchen Floors*

X

X

*Dining Room Floors*

X

X

*Hoods, Duct work*

X

X

*Routine Cleaning of Tables and Chairs*

X

*Cafeteria Walls*

X

*Light Fixtures*

X

*Windows*

X

*Grease Traps*

X

*Restrooms*

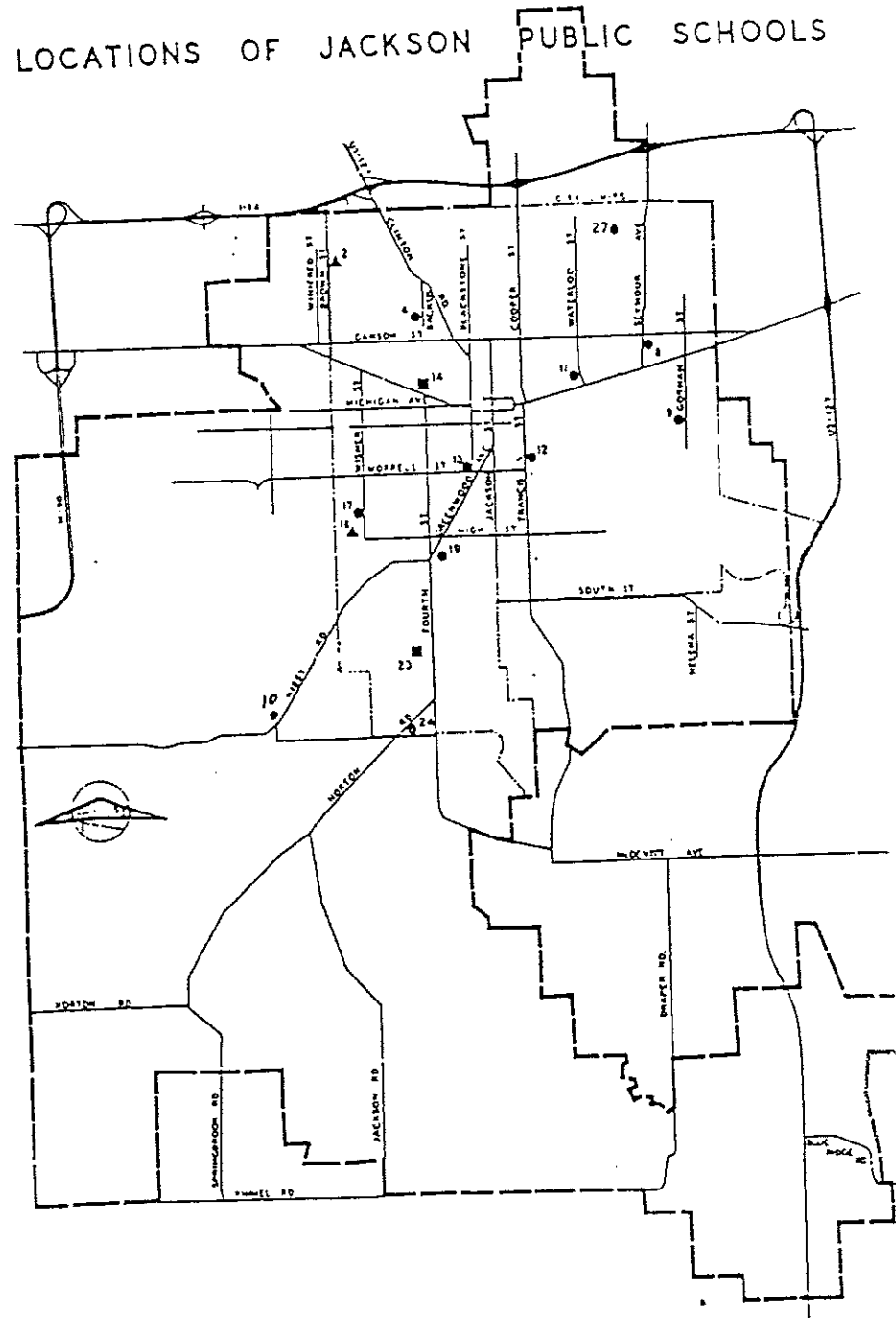
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## ATTACHMENTS

- ◆ Map
- ◆ Directions
- ◆ A la Carte List
- ◆ Minimum Food Specifications
- ◆ School Calendar
- ◆ Sample Menus
- ◆ Serving Times
- ◆ FSMC Labor Staffing
- ◆ FSD Responsibilities
- ◆ 4 Certificates
- ◆ June 30, 2001 Audit
- ◆ October Claim Form
- ◆ October Status Report
- ◆ High School Drawing and List of Equipment

# LOCATIONS OF JACKSON PUBLIC SCHOOLS

- 2. HUNT
- 4. BENNETT
- 8. FIRTH
- 9. TOMLINSON
- 10. DIBBLE
- 11. ALLEN
- 12. MCCULLOCH
- 13. WILSON
- 14. JACKSON HIGH
- 17. CASCADES
- 18. FROST
- 23. MIDDLE SCHOOL AT PARKSIDE
- 24. SHARP PARK
- 27. NORTHEAST





### SITE LOCATIONS

**Hunt Elementary** (1143 N. Brown St.) - Across from the JPS Administration Building.

**Cascades Elementary** (1200 S. Wisner St.) - Take Monroe Street east to Wisner St. Turn south (right) on Wisner St. Cascades will be south of Morrell St. on the west side of the road.

**Frost Elementary** (1226 S. Wisner St.) - Next door to Cascades Elementary.

**Parkside Middle School** (2400 Fourth St) - Turn right onto Wisner St. out of Frost's parking lot. Wisner St. will immediately dead-end into High St., follow around to the left. At Fourth St. (stop sign) turn right. The school will be just past the traffic circle on your right.

# ALA CARTE PRICING

## JACKSON PUBLIC SCHOOLS

### 2001-2002

### Entrees

<b>All Entrees - unless otherwise listed</b>	\$ 1.50
Pizza Slice -round edge	\$ 1.50
Dominos - Slice	\$ 1.50
Whole Dominos/Bosco Pizza	\$ 10.50
Whole Pizza Parlor Pizza	\$ 11.00
Square Pizza 4x6	\$ 1.50
Lasagna	\$ 1.65

### Fries

French Fries	\$ 0.95
Curly Fries	\$ 1.15
Chili Cheese Fries	\$ 1.65
Chili Cheese Curly	\$ 1.75
Hash Brown Wedge (2 ea.)	\$ 0.85

### Sandwiches

Peanut Butter & Jelly	\$ 0.90
Hamburger/Cheeseburger	\$ 1.50
Hot Dogs	\$ 1.25
Chili Dogs/Chili Cheese Dogs	\$ 1.50
Sloppy Joe / Taco Burger	\$ 1.50
Fish / Fish w/ Cheese	\$ 1.50
All BBQs	\$ 1.50
Meatball	\$ 1.50
Tuna Sandwiches	\$ 1.50
Plain Chicken Sandwiches	\$ 1.50
Double Burgers	\$ 1.50
Taco Bell Burritos / Burritos	\$ 1.50
All Premium Chicken Sandwiches	\$ 1.70
Pita Sandwiches	\$ 1.70
All Roast Beef Sandwiches	\$ 1.70
Ham and Cheese Sandwiches	\$ 1.70
Grilled Cheese	\$ 1.70
All Stuffed Tomatoes	\$ 1.70
All Sub Sandwiches(Not FOOTERS)	\$ 1.70
Footlong Hot Dogs	\$ 1.70
Chicken Nuggets - 5ea	\$ 1.25
Chicken Nuggets - 8ea	\$ 1.70
All Croissant Sandwiches	\$ 2.00

### Beverages

Milk (Half Pint)	\$ 0.35
Juice(50%) - 6 oz	\$ 0.50
Juice (100%) 4 oz	\$ 0.40
6oz	\$ 0.60
16oz	\$ 1.00
Sunny -D 6.5 oz	\$ 0.50
18.5	\$ 1.25
Hi-C Juice Box	\$ 0.50
Coffee 8 oz	\$ 0.50
Water - (JHS / PS / JPS)	\$ 1.00
Fruitopia (canned)	\$ 0.75
Fruitopia (bottle)	\$ 1.00
Chiller / Quenchers	\$ 1.25
Minute Maid (canned)	\$ 0.75
Minute Maid (bottled)	\$ 1.00

### FOOTERS/Salads

FOOTERS Sub	\$ 2.50
FOOTERS Combo(Cup and Chip)	\$ 3.50
Salad Bar	\$ 1.85
Side Salad	\$ 0.85
Soup	\$ 1.35
Chef Small \$1.50 Large	\$ 1.90

### Breakfast

Cereal - Bowl Pack	\$ 0.50
Cinnamon Rolls	\$ 0.60
Yogurt - 4 oz	\$ 0.50
Bagel w/ cream cheese	\$ 1.00
Breakfast Bagel/Muffin	\$ 1.00
Breakfast Croissant	\$ 1.25
Breakfast Sticks	\$ 0.60
Super Buns	\$ 0.60
Extra Breakfast Meat	\$ 0.50

### Grab & Go

All Candy (JHS ONLY)	\$ 0.50
All Candy (All other Schools)	\$ 0.75
Pop Tarts	\$ 0.80
Chips Ahoy/Mini Oreos/Combos	\$ 0.75
Small Bag Chips	\$ 0.40
LSS Bag Chips	\$ 0.60
King Size Chips	\$ 1.00
Pringles	\$ 1.00
Rice Krispy Treat - .75 oz	\$ 0.50
Rice Krispy Treat - 1.3 oz	\$ 0.75

# ALA CARTE PRICING

## JACKSON PUBLIC SCHOOLS

### 2001-2002

### Snacks

Little Debbie Snacks		\$	0.35
Fresh Whole Fruit		\$	0.40
Peanut Butter Square	80 cut	\$	0.50
Brownie	80 cut	\$	0.50
Cookies	1 each	\$	0.25
Cookies	5 for	\$	1.00
Muffins	3-4 oz	\$	1.00
Muffins	2oz	\$	0.70
Twix		\$	0.35
Novelty Ice Cream		\$	1.00
Nacho Chips and Cheese		\$	1.20
Nacho Chips w/Cheese and Meat		\$	1.50
Stuffed Pretzel		\$	0.85
Soft Pretzel		\$	0.40
Cheese Cup - 2 oz		\$	0.40
Pretzel w/ Cheese		\$	0.75
Fruit Snacks		\$	0.25
Fruit Roll-up		\$	0.50
Animal Crackers		\$	0.35
Whole Pickle		\$	0.50
Stuffed Bread Sticks	1 for	\$	0.40
Stuffed Bread Sticks	3 for	\$	1.10
Stuffed Bread Sticks	7 for	\$	2.25
Bosco Bread Sticks	each	\$	

### MINIMUM FOOD SPECIFICATIONS

MEATS/SEAFOODS - All meats, meat products, poultry, poultry products, and fish must be government inspected.

Beef, lamb, and veal shall be USDA Grade Choice or better.

Pork shall be US No. 1 or US No. 2.

Poultry shall be US Government Grade A.

Seafood to be top grade, frozen fish must be a nationally distributed brand, packed under continuous inspection of the USDA.

DAIRY PRODUCTS - All dairy products must be Government inspected.

Fresh eggs, USDA Grade A or equivalent, 100% candled.

Frozen Eggs, USDA inspected.

Butter, USDA 92 score or better.

Milk pasteurized Grade A.

### FRUITS AND VEGETABLES

Fresh fruits and vegetables selected according to written specifications for freshness, quality and color -US Grade A Fancy.

Canned fruits and vegetables selected to requirements US Grad A Choice or Fancy (Fruit to be packed in light syrup or natural juices). Frozen fruits and vegetable shall be US Grade A Choice or better.

BAKED PRODUCTS - Bread, roll cookies, pies, cakes and pudding either prepared or baked on premises or purchased on a quality level commensurate meeting USDA Breakfast and lunch requirement as applicable.

STAPLE GROCERIES - Staple groceries to be a quality level commensurate with previously listed standards.

### PRODUCT

#### PACK/SIZE SPECIFICATIONS

Beans, French Cut	6/#10	Fancy
Beans, Garbanzo(ceci)	6/#10	Extra Standard
Beans, Baby Lima	6/#10	Fancy
Beans, Kidney Dark Red	6/#10	Fancy
Beans, Wax 4 sv	6/#10	Fancy
Beans, Chili Hot	6/#10	Fancy
Beans, Sprouts	6/#10	Fancy
Bamboo Shoots	24/2#	Fancy

PACK/SIZE

PRODUCT SPECIFICATIONS

Beets, Sliced Salad  
 Beets, Diced  
 Chop Suey Vegetables  
 Chop Suey Vegetables  
 Chow Mein Noodles  
 Carrots, Sliced, Medium  
 Carrots, Diced  
 Corn, Whole Kernel  
 Corn, Cream Style  
 Mixed Vegetables  
 Mushrooms, Pcs & Stems  
 Onions, whole 200/over  
 Peas, Early June 3 sv  
 Peas & Carrots  
 Green Peppers, Diced

6/#10 Standard  
 6/#10 Fancy  
 6/#10 Domestic  
 6/#10 Imported  
 6/#10 Fancy  
 6/#10 Fancy  
 6/#10 Fancy  
 6/#10 Fancy  
 6/#10 Fancy  
 6/#10 Fancy  
 6/#10 Fancy  
 6/#10 Fancy  
 6/#10 Standard  
 6/#10 Fancy  
 6/#10 Fancy  
 6/#10 Fancy  
 6/#10 Fancy

MEAT/BEEF FRESH OR FROZEN

Brisket, Fresh, Deckle-Off  
 Beef, Diced  
 Round, Rump, Shank-Off  
 Round, Rump, Shank-Off  
 Ground Beef, Bulk, Pure  
 Ground Beef Patties,

10-12# Boneless  
 1" x 1" Boneless  
 56-64# Bone-In  
 50-57# Boneless  
 10# 80% Lean-20% Fat  
 Pure Size US Choice I.Q.F.  
 as Specif.  
 2 oz./2.5 oz  
 4/5/6 oz

MEAT/PORK FRESH OR FROZEN

Chops, Center Cut  
 GroundPound  
 Bacon Lay-out  
 Bacon Lay-out  
 Bacon Hotel Style  
 Sausage, Bulk  
 Sausage Patties  
 Sausage Links, Art. Cas  
 Bacon Canadian

As specified US #1  
 Pound US #1  
 18/22US #1  
 22/26US #1  
 18/22US #1  
 5# US #1  
 1, 1 1/2 or 2oz US #1  
 16#/1 oz US #1  
 6# US #1

## Jackson Public Schools 2001-2002 Calendar Dates

After numerous discussions in JEA Professional Council, the following dates and events have been confirmed for this school year. Please note that there have been switches in inservice dates and activities.

Date	Event
October 26	End of 1 <sup>st</sup> K-8 marking period
November 7,8,9	K-8 Conferences
November 21	½ day for teachers and students Last day of 2 <sup>nd</sup> marking period for the high school
November 22 and 23	No school for teachers and students
December 12	½ day for students, full for teachers – K-6 inservice (building level, grade level, science training)
December 24,25,26,27,28, 31 and January 1,2,3,4	Christmas Break – no school for teachers and students
January 17, 2002	K-6 inservice ½ day for students, full for teachers (building level, MEAP prep)
January 21	Martin Luther King Day, no school for teachers and students
January 22,23,24	High school exam days
January 25	First semester records day, full day for teachers
February 18	Presidents Day – no school for teachers and students
February 21	Parent/Teachers/Open House at high school
February 22	½ day for teachers and students at high school
February 27	K-6 inservice (Building level, grade level, science training)
March 8	End of 4 <sup>th</sup> marking period at high school
March 18	March Monday, no school for teachers and students
March 26	K-12 building level inservice (School improvement plans, grade level meetings, departmental meetings)
March 29	Good Friday and of K-8 marking period, ½ day for teachers and students
April 1,2,3,4,5	Spring break – no school for teachers and students
April 12	K-6 conference, ½ day for students
April 26	End of 5 <sup>th</sup> marking period at high school
May 8	K-12 district-wide inservice, ½ day for all students
May 27	Memorial Day, no school for teachers and students
May 31	High school graduation day
June 5,6,7(last ½ day for students)	High school exams
June 10	End of semester records day (teachers only)

## Sample Breakfast Menu

<p>Fruit &amp; Cereal Bar Graham Crackers 100% Fruit Juice Milk</p>	<p>Kellogg's Pop-Tarts 100% Fruit Juice Milk</p>	<p>English Muffin w/Jelly 100% Fruit Juice Milk</p>	<p>Assorted Cereal Graham Crackers 100% Fruit Juice Milk</p>	<p>Egg and Cheese Biscuit 100% Fruit Juice Milk</p>
<p>Blueberry Elfin Loaf 100% Fruit Juice Milk</p>	<p>Honey Glazed Superbun 100% Fruit Juice Milk</p>	<p>Assorted Cereal Graham Crackers 100% Fruit Juice Milk</p>	<p>Power Alley Bar 100% Fruit Juice Milk</p>	<p>Waffles w/Syrup 100% Fruit Juice Milk</p>
<p>Granola Bar Graham Crackers 100% Fruit Juice Milk</p>	<p>Pancake &amp; Sausage Stick 100% Fruit Juice Milk</p>	<p>Super Donut 100% Fruit Juice Milk</p>	<p>Warmed Muffin 100% Fruit Juice Milk</p>	<p>Breakfast Pizza 100% Fruit Juice Milk</p>
<p>Bagel w/ Cream Cheese 100% Fruit Juice Milk</p>	<p>Assorted Cereal Graham Crackers 100% Fruit Juice Milk</p>	<p>Funnel Cake 100% Fruit Juice Milk</p>	<p>French Toast Sticks w/ Syrup 100% Fruit Juice Milk</p>	<p>Kellogg's Pop Tarts 100% Fruit Juice Milk</p>
<p>Warmed Muffin 100% Fruit Juice Milk</p>				

# Sample Lunch Menu

- Footlong Hot Dog OR Turkey & Cheese Wrap  
Baby Sweet Peas  
Peach Slices  
Milk
- Stuffed Crust Pepperoni Pizza  
OR BBQ Chicken Sandwich  
Lettuce Salad  
Applesauce  
Milk
- Burrito w/ Fixings  
Corn Dog  
Golden Sweet Corn  
Sliced Peas  
Milk
- Chicken Nuggets w/Sauce  
OR Bologna & Cheese Sandwich  
Star-Shaped Pretzel  
Mashed Potatoes & Gravy  
Whole Fresh Fruit  
Milk
- Macaroni & Cheese  
Or Chicken Salad Sandwich  
Dinner Roll  
Green Beans  
Mixed Fruit  
Milk
- Nacho Chips & Cheese w/Refried Beans OR OR Ham & Cheese Sandwich  
Cheesy Broccoli  
Sliced Peas  
Milk
- Soft-shell Taco w/Fixin's  
OR Mini Sub Sandwich  
Carrot Coins  
Pineapple Tidbits  
Milk
- Cheeseburger on a Bun  
OR Ham & Cheese Sandwich  
Oven Fries  
Applesauce  
Milk
- Cheese Pizza  
OR Bologna & Cheese Sandwich  
Crisp Lettuce Salad  
Mixed Fruit  
Milk
- Zesty Chili w/Crackers  
OR Chicken Patty on a Bun  
Garden Green Beans  
Mixed Fruit  
Milk
- Baked Ravioli  
Fish Nuggets w/Sauce  
Lettuce Salad  
Pineapple Tidbits  
Milk
- Sausage Pizza  
OR Hot Rst Beef/Cheese Sandwich  
Crisp Veggie Sticks  
Peach Slices  
Milk
- Pancakes w/ Syrup  
Sausage Patty  
Applesauce  
100% Fruit Juice  
Milk
- Sloppy Joe on a Bun  
OR Toasted Cheese Sandwich  
Steamed Mixed Vegetables  
Orange Wedges  
Milk
- Baked Spaghetti w/ Meat Sauce  
OR Hot Ham & Cheese Hoagie  
Seasoned Green Beans  
Sliced Peaches  
Garlic Breadstick  
Milk
- Pepperoni Pizza  
OR Mini Sub Sandwich  
Lettuce Salad  
Apple Wedges  
Milk
- Double Cheese Pizza Dippers  
w/Sauce  
OR Turkey and Cheese Rollup  
Garden Peas  
Sliced Peas  
Milk
- Beefy Nachos w/ Fixings  
OR Toasted Cheese Sandwich  
Green Beans  
Pineapple Tidbits  
Milk
- Chicken Sandwich on a Bun  
OR Meatball Sub  
Baby Sweet Peas  
Sliced Peas  
Milk
- Chickn Nuggets w/Sauce  
OR Roast Beef & Chz Sandwich  
Golden Sweet Corn  
Mixed Fruit  
Pretzel Twists  
Milk



## Sample Snack Menu

Yogurt Graham Crackers	Fruit and Cereal Bar Milk	Celery sticks Peanut butter 100% Fruit Juice	Chocolate Chip Muffin Milk	Cheese Cubes Saltine crackers 100% Apple Juice
Oatmeal Cookies Milk	Fresh Orange Wedges Graham Crackers	String Cheese Raisins 100% Fruit Juice	Applesauce Animal Crackers	Chicken salad Saltine Crackers 100% Orange Juice
Peanut Butter & Jelly Sandwich Milk	Baby Carrots w/ Dip 100% Apple Juice	Non-sugar Cereal Milk	Granola Bar 100% Fruit Juice	Blueberry Elfin Loaf Milk
Sunflower Seeds Orange Wedges	Ritz Bitz Crackers 100% Apple Juice	1/2 Ham Sandwich Milk	Fresh Apple Graham Crackers	Peanut Butter Cup Saltine Crackers 100% Fruit Juice
Non-sugar Cereal Milk				



# LABOR AND FRINGE WORKSHEET

To Be Completed by the SFA for SFA Employees  
Pay rates for the year 2001 - 2002

FSMC EMPLOYEES      Retirement = \_\_\_\_\_%      FICA = \_\_\_\_\_%      Workers Comp = \_\_\_\_\_%

Insurance  
& Long-  
Term \$

Work  
Comp

FICA

Retire  
ment

Total  
Wages

Annual  
Days

Daily  
Hrs.

Hourly  
Pay

Job Title

Employee

School Building

FROST

MANAGER

8.0

189

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

Head Cook

Head Cook

8.0

189

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Cafe Worker

Cafe Worker

3.0

189

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Cafe Worker

Cafe Worker

5.0

189

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Cafe Worker

Cafe Worker

3.5

189

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Cafe Worker

Cafe Worker

3.0

189

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HUNT

Production Manager

8.0

Salaried Annual

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Head Cook

Head Cook

8.0

189

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Head Baker

Head Baker

8.0

189

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Ast. Cook

Ast. Cook

7.5

189

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Ast. Cook

Ast. Cook

8.0

189

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Ast. Cook

Ast. Cook

8.0

189

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Cafe Worker

Cafe Worker

7.5

189

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\_\_\_\_\_

Cafe Worker

Cafe Worker

7.3

189

\_\_\_\_\_

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\_\_\_\_\_





# LABOR AND FRINGE WORKSHEET

To Be Completed by the SFA for SFA Employees

Pay rates for the year 2001 - 2002

FSMC EMPLOYEES

Retirement = \_\_\_\_\_%    FICA = \_\_\_\_\_%    Workers Comp = \_\_\_\_\_%    Insurance & Long. \$ \_\_\_\_\_

School Building	Employee	Job Title	Hourly Pay	Daily Hrs.	Annual Days	Total Wages	Retirement	FICA	Work Comp	Insurance & Long. \$
NORTHEAST		MANAGER		8.0	189					
		Head Cook		8.0	189					
		Cafe Worker		4.0	189					
		Cafe Worker		4.0	189					
		Cafe Worker		3.5	189					
		Cafe Worker		3.0	189					
Allen		Cafe Worker		2.0	189					
		Sate. Coord.		6.8	189					
		Cafe Worker		3.5	189					
Bennett		Cafe Worker		3.0	189					
		Sate. Coord.		5.8	189					
		Cafe Worker		2.5	189					
Cascades		Cafe Worker		2.5	189					
		Sate. Coord. Cafe Worker		5.8 2.0	189 189					

# LABOR AND FRINGE WORKSHEET

To Be Completed by the SFA for SFA Employees  
Pay rates for the year 2001 - 2002

FSMC EMPLOYEES

Retirement = \_\_\_\_\_% FICA = \_\_\_\_\_% Workers Comp = \_\_\_\_\_%

School Building	Employee	Job Title	Hourly Pay	Daily Hrs.	Annual Days	Total Wages	Retire ment	FICA	Work Comp	Insurance & Long. \$
Dibble		Sate. Coord.		6.8	189					
		Cafe Worker		3.5	189					
Sharp Park		Sate. Coord.		5.5	189					
		Cafe Worker		2.5	189					
McCulloch		Sate. Coord.		6.0	189					
		Cafe Worker		2.0	189					
Firth		Sate. Coord.		6.3	189					
		Cafe Worker		2.5	189					
Tomlinson		Sate. Coord.		5.3	189					
Wilson		Sate. Coord.		5.8	189					
		Cafe Worker		2.8	189					





## JACKSON PUBLIC SCHOOLS RESPONSIBILITIES OF THE FOOD SERVICE DIRECTOR

**District Program Goals:** Manager to be employees for fifty-two (52) weeks.

**Position Description:** Plans, directs, and coordinates the operating functions of the school food service department, including the kitchens, production, satellite schools, and performs all related work as required. Reports to the Assistant Director of Financial Services.

**Duties:**

1. Requires adherence to district personnel policies and procedures of all employees.
2. Encourages an optimistic attitude through leadership skills and uses available resources in order to give the best services possible to students and staff.
3. Develops short and long range goals and plans for the department.
4. Conducts regularly scheduled meetings with advisory council.
5. Pre-cost and post-cost all activities within the department, maintain sufficient records for proper evaluation of past, present, and future plans.
6. Obtain maximum student satisfaction.
7. Establishes and maintains standards of production to gain maximum value from food resources, by developing and maintaining a thorough menu production and receipt system that gains maximum satisfaction within budget allowances.
8. Schedules and coordinates a competent workforce to attain maximum effective utilization of labor. Establishes and maintains an orientation and in-service training program.
9. Communicates well and achieves teamwork.
10. Plans special events and monotony breakers on a regular basis.
11. Complies with the Coordinated Review Effort (CRE) and audits.
12. Responsible to carry out all other tasks as directed.
13. Establishes and implements budgeting and financial management systems consistent with local, state, and federal requirements.

14. Implements and maintains sanitation and safety standards in accordance with local and state sanitation rules and regulations.
15. Provide and maintain a Nutrition Education program provided through the food service department.
16. Coordinates the management of free and reduced applications.

**Experience & Qualifications:** A minimum requirement of a bachelor degree with three years experience in school food service.

## INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

# CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

Both the School Food Authority (SFA) and Food Service Management Company (offeror) shall execute this Certificate of Independent Price Determination.

\_\_\_\_\_  
Name of Food Service Management Company

\_\_\_\_\_  
Name of School Food Authority

(A) By submission of this offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

- (1) The prices in this offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting completion, as to any matter relating to such prices with any other offeror or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other offeror or to any competitor; and
- (3) No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit, an offer for the purpose of restricting completion.

(B) Each person signing this offer on behalf of the Food Service Management Company certifies that:

- (1) He or she is the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or
- (2) He or she is not the person in other offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

Signature of Food Service Management Company's Authorized Representative	Title	Date
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In accepting this offer, the SFA certifies that no representative of the SFA has taken any action which may have jeopardized the independence of the offer referred to above.

Signature of School Food Authority's Company's Authorized Representative	Title	Date
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# U. S. DEPARTMENT OF AGRICULTURE

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

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

**(Please read instructions before completing Certification.)**

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

Organization Name	R/Award Number or Project Name
Name(s) and Titles(s) of Authorized Representatives(s)	
Signature(s)	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 (offeror) shall execute this Certificate.

\_\_\_\_\_  
Name of Food Service Management Company

\_\_\_\_\_  
Name of School Food Authority

## 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.

## 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).

E. 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 Food Service Management Company.

\_\_\_\_\_  
Signature of Food Service Management  
Company's Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

# 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 file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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

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

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

\_\_\_\_\_  
Address of Organization

\_\_\_\_\_  
Name of Submitting Official

\_\_\_\_\_  
Title of  
Submitting Official

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Jackson Public Schools**  
**Combining Statement of Revenue, Expenditures**  
**and Changes in Fund Balances**  
**Special Revenue Funds**  
**For the Year Ended June 30, 2001**  
**With Comparative Totals for the Year Ended June 30, 2000**

	Food Service	Athletics	Federal Projects	Totals	
				2001	2000
<b>Revenue</b>					
Local sources	\$ 663,271	\$ 41,132	\$ -	\$ 704,403	\$ 703,981
State sources	75,720	-	1,068,372	1,144,092	64,914
Federal sources	1,829,767	-	4,021,833	5,851,600	5,457,167
<b>Total revenue</b>	<b>2,568,758</b>	<b>41,132</b>	<b>5,090,205</b>	<b>7,700,095</b>	<b>6,226,062</b>
<b>Other financing sources</b>					
Operating transfers in	73,528	599,256	-	672,784	574,800
<b>Total revenue and other financing sources</b>	<b>2,642,286</b>	<b>640,388</b>	<b>5,090,205</b>	<b>8,372,879</b>	<b>6,800,862</b>
<b>Expenditures</b>					
Current:					
Instruction	-	-	3,398,862	3,398,862	2,455,182
Supporting services	-	-	1,577,676	1,577,676	1,240,828
Community services	-	-	8,754	8,754	16,177
Food service activities	2,521,076	-	-	2,521,076	2,287,789
Athletic activities	-	624,998	-	624,998	596,933
Capital outlay	159,959	9,700	104,913	274,572	-
<b>Total expenditures</b>	<b>2,681,035</b>	<b>634,698</b>	<b>5,090,205</b>	<b>8,405,938</b>	<b>6,596,909</b>
<b>Other financing uses</b>					
Operating transfers out	133,294	5,690	-	138,984	151,880
<b>Total expenditures and other financing uses</b>	<b>2,814,329</b>	<b>640,388</b>	<b>5,090,205</b>	<b>8,544,922</b>	<b>6,748,789</b>
Revenue and other sources over (under) expenditures and other uses	(172,043)	-	-	(172,043)	52,073
Fund balance, beginning of year	202,772	-	-	202,772	150,699
<b>Fund balance, end of year</b>	<b>\$ 30,729</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 30,729</b>	<b>\$ 202,772</b>



Sponsor Name: JACKSON PUBLIC SCHOOLS  
Agreement Number: 38170

The following totals are an automatic accumulation of all site data entered.  
Please verify that your totals are correct, and if correct, click the "yes"  
button located on the bottom of this page.

<b>Breakfast (032)</b> 15 School(s)		<b>Lunch (034)</b> 16 School(s)	
Total Servings	46897	Total Servings	87656
Total Free	45424	Total Free	66504
Total Reduced	621	Total Reduced	7303

<b>Snack (040)</b> 15 School(s)	
Total Servings	11236
Total Free	11236
Total Reduced	0

I CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT,  
THAT RECORDS ARE AVAILABLE TO SUPPORT THIS CLAIM,  
AND THAT IT IS IN ACCORDANCE WITH THE TERMS OF THE EXISTING AGREEMENT.  
YES NO

[Return to Certification Month Selection](#)  
[Return to Main Menu](#)

Claim Over (View/Print Claim Data)

Sponsor: 38170 (JACKSON PUBLIC SCHOOLS)  
 Claim Month: October 2001

Control #: 21010363  
 Certified On:

Building/Site:	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
381700066 (ALLEN SCHOOL)	BREAKFAST (032)	00004582	00004445	00000105	23
	LUNCH (034)	00007834	00006402	00000671	23
	SNACKS (040)		00000848		15
	REDUCED PRICE APPLICATIONS				000045
	FREE APPLICATIONS				000305
	STUDENT ENROLLMENT				000417
Overclaim:					

Last Edit On:  
 11/15/2001 4:29:47 PM

Enter / Edit  
 Site  
 Data

Building/Site:	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
381700278 (BENNETT SCHOOL)	BREAKFAST (032)	00003380	00003299	00000031	23
	LUNCH (034)	00007121	00005495	00000514	23
	SNACKS (040)		00000000		00
	REDUCED PRICE APPLICATIONS				000050
	FREE APPLICATIONS				000256
	STUDENT ENROLLMENT				000409
Overclaim:					X

Last Edit On:  
 11/15/2001 4:32:09 PM

Enter / Edit  
 Site  
 Data

Building/Site:	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
381700550 (CASCADES SCHOOL)	BREAKFAST (032)	00001143	00001051	00000039	23
	LUNCH (034)	00003653	00002487	00000270	23
	SNACKS (040)		00000000		00
	REDUCED PRICE APPLICATIONS				000029
	FREE APPLICATIONS				000131
	STUDENT ENROLLMENT				000302
Overclaim:					

Last Edit On:  
 11/15/2001 4:32:40 PM

Enter / Edit  
 Site  
 Data

Building/Site:	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
381700914 (HIBBLE ELEMENTARY SCHOOL)	BREAKFAST (032)	00001665	00001431	00000048	23
	LUNCH (034)	00004338	00001944	00000491	23
	SNACKS (040)	00000629	00000629	00000000	16
	REDUCED PRICE APPLICATIONS				000036
	FREE APPLICATIONS				000122

Last Edit On:  
 11/15/2001 4:33:24 PM

Enter / Edit  
Site  
Data

STUDENT ENROLLMENT

000402

Overclaim:

Building/Site:  
381706417  
(FIRTH SCHOOL)

MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
BREAKFAST (032)	00000686	00000686	00000000	23
LUNCH (034)	00001528	00001262	00000136	23
SNACKS (040)		00000353		11

Last Edit On:  
11/15/2001 4:34:05 PM

Enter / Edit  
Site  
Data

REDUCED PRICE APPLICATIONS			000015	
FREE APPLICATIONS			000120	
STUDENT ENROLLMENT			000144	

Overclaim:

Building/Site:  
381701334  
(FROST ELEMENTARY SCH  
COMPLEX)

MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
BREAKFAST (032)	00007377	00007373	00000001	23
LUNCH (034)	00009607	00007527	00000891	23
SNACKS (040)		00000908		16

Last Edit On:  
11/15/2001 4:34:49 PM

Enter / Edit  
Site  
Data

REDUCED PRICE APPLICATIONS			000073	
FREE APPLICATIONS			000439	
STUDENT ENROLLMENT			000799	

Overclaim:

Building/Site:  
381701793  
(MOUNT ELEMENTARY COMPLEX)

MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
BREAKFAST (032)	00004812	00004716	00000085	23
LUNCH (034)	00010413	00009026	00000688	23
SNACKS (040)		00001268		18

Last Edit On:  
11/16/2001 12:23:54 PM

Enter / Edit  
Site  
Data

REDUCED PRICE APPLICATIONS			000061	
FREE APPLICATIONS			000423	
STUDENT ENROLLMENT			000670	

Overclaim:

Building/Site:  
381701870  
(JACKSON HIGH SCHOOL)

MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
BREAKFAST (032)	00003323	00002852	00000147	23
LUNCH (034)	00008159	00006095	00000742	23
SNACKS (040)		00000074		03

Last Edit On:  
11/15/2001 4:37:02 PM

Enter / Edit  
Site  
Data

FREE APPLICATIONS 000613  
 STUDENT ENROLLMENT 001728

Overclaim:

Building/Site: 381702471 (MCCULLOCH SCHOOL)	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
Last Edit On: 11/15/2001 4:37:49 PM	BREAKFAST (032)	00002530	00002480	00000048	23
	LUNCH (034)	00003468	00003010	00000123	23
	SNACKS (040)		00000919		17
Enter / Edit Site Data	REDUCED PRICE APPLICATIONS				000009
	FREE APPLICATIONS				000174
	STUDENT ENROLLMENT				000195

Overclaim:

Building/Site: 381705802 (NORTHEAST ELEMENTARY SCHOOL)	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
Last Edit On: 11/16/2001 12:29:00 PM	BREAKFAST (032)	00006774	00006646	00000040	23
	LUNCH (034)	00011305	00009320	00001278	23
	SNACKS (040)		00000223		04
Enter / Edit Site Data	REDUCED PRICE APPLICATIONS				000078
	FREE APPLICATIONS				000437
	STUDENT ENROLLMENT				000685

Overclaim:

Building/Site: 381702957 (PARKSIDE MIDDLE SCHOOL)	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
Last Edit On: 11/15/2001 4:40:02 PM	BREAKFAST (032)	00003416	00003416	00000000	23
	LUNCH (034)	00008792	00007330	00000676	23
	SNACKS (040)		00002878		17
Enter / Edit Site Data	REDUCED PRICE APPLICATIONS				000082
	FREE APPLICATIONS				000619
	STUDENT ENROLLMENT				001105

Overclaim:

Building/Site: 381703449 (SHARP PARK SCHOOL)	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
Last Edit On: 11/15/2001 4:41:05 PM	BREAKFAST (032)	00001533	00001367	00000069	23
	LUNCH (034)	00002103	00000959	00000319	23
	SNACKS (040)		00001642		21
Enter / Edit Site Data	REDUCED PRICE APPLICATIONS				000037
	FREE APPLICATIONS				000132

Enter / Edit  
Site  
Data

STUDENT ENROLLMENT

000247

Overclaim:

Building/Site:

381704893  
(ST MARY STAR OF THE SEA  
SCHOOL)

MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
LUNCH (034)	00001788	00000159	00000090	21

Last Edit On:

11/15/2001 4:41:29 PM

REDUCED PRICE APPLICATIONS 000007

FREE APPLICATIONS 000017

STUDENT ENROLLMENT 000160

Overclaim:

Enter / Edit  
Site  
Data

Building/Site:

381704125  
(T A WILSON SCHOOL)

MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
BREAKFAST (032)	00003634	00003622	00000006	23

LUNCH (034) 00004489 00003375 00000177 23

SNACKS (040) 00001350 20

Last Edit On:

11/15/2001 4:41:56 PM

REDUCED PRICE APPLICATIONS 000014

FREE APPLICATIONS 000222

STUDENT ENROLLMENT 000275

Overclaim:

Enter / Edit  
Site  
Data

Building/Site:

381704187  
(TOMLINSON SCHOOL)

MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
BREAKFAST (032)	00000976	00000976	00000000	19

LUNCH (034) 00001018 00000926 00000064 23

SNACKS (040) 00000144 03

Last Edit On:

11/15/2001 4:42:24 PM

REDUCED PRICE APPLICATIONS 000028

FREE APPLICATIONS 000188

STUDENT ENROLLMENT 000235

Overclaim:

Enter / Edit  
Site  
Data

Building/Site:

000005984  
TORRANT CENTER JACKSON  
(ISD)

MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
BREAKFAST (032)	00001066	00001064	00000002	23

LUNCH (034) 00002040 00001187 00000173 23

SNACKS (040) 00000000 00

Last Edit On:

11/15/2001 4:42:57 PM

REDUCED PRICE APPLICATIONS 000009

FREE APPLICATIONS 000069

STUDENT ENROLLMENT 000150

Overclaim:

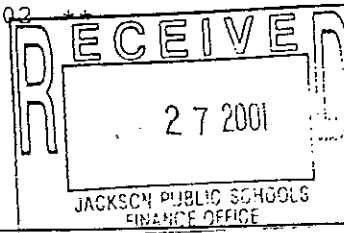
Enter / Edit  
Site  
Data

MICHIGAN DEPARTMENT OF EDUCATION  
 OFFICE OF SCHOOL SUPPORT SERVICES  
 FISCAL REPORTING PROGRAM  
 P.O. BOX 30008, LANSING, MICHIGAN 48909

STATUS REPORT AS OF November 20, 2001

\*\* FISCAL YEAR 2002 \*\*

SPONSOR : JACKSON PUBLIC SCHOOLS  
 1400 WEST MONROE STREET  
 JACKSON MI 49202




38-170-


A. FISCAL YEAR PAYMENTS TO DATE :				\$220,942.35
CLAIMS PROCESSED				\$0.00
PREVIOUS CLAIM ADVANCES				\$0.00
STATE PAYMENTS				\$0.00
PRIOR YEAR ADJUSTMENTS				\$0.00
OTHER				\$0.00
TOTAL FISCAL YTD PAYMENTS				<u>\$220,942.35</u>
B. CURRENT ACTIVITY :				
1. ORIGINAL CLAIM	OCTOBER 2001	FORM SS-4012- SL		
	SERVINGS	x	RATE =	REIMBURSEMENT
BREAKFAST				
TOTAL	46,897		0.2100	\$9,848.37
REDUCED N	621		0.8600	\$534.06
FREE N	45,424		1.1600	\$52,691.84
				<u>\$63,074.27</u>
BREAKFAST REIMBURSEMENT TOTAL				<u>\$63,074.27</u>
LUNCH				
TOTAL	87,656		0.2200	\$19,284.32
REDUCED N	7,303		1.4900	\$10,881.47
FREE N	66,504		1.8900	\$125,692.56
				<u>\$155,858.35</u>
LUNCH REIMBURSEMENT TOTAL				<u>\$155,858.35</u>
SNACK				
TOTAL	11,236		0.0500	\$561.80
FREE	11,236		0.5200	\$5,842.72
				<u>\$6,404.52</u>
SNACK REIMBURSEMENT TOTAL				<u>\$6,404.52</u>
ORIGINAL CLAIM REIMBURSEMENT TOTAL				<u>\$225,337.14</u>
C. STATUS REPORT SUMMARY :				
CURRENT CLAIMS PROCESSED				<u>\$225,337.14</u>
CLAIMS PROCESSED				<u>\$225,337.14</u>
TOTAL PAYMENT				<u><u>\$225,337.14</u></u>


**School Breakfast, Lunch, and Special Milk Reimbursement Claim (SM-4012-SL)**  
**Claim Overview (View/Print Claim Data)**

**Sponsor: 38170 (JACKSON PUBLIC SCHOOLS )      Control #: 21040364**  
**Claim Month: January 2002                              Certified On: 2/26/2002 3:49:59 PM**

You May Certify This Claim

<b>Building/Site:</b> 381700066 (ALLEN SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00003175	00002983	00000154	16
<b>Last Edit On:</b> 2/26/2002 3:18:31 PM	LUNCH (034)	00005341	00004011	00000583	16
	SNACKS (040)		00000785		14
	REDUCED PRICE APPLICATIONS				000048
	FREE APPLICATIONS				000330
	STUDENT ENROLLMENT				000417
	Overclaim:				

<b>Building/Site:</b> 381700278 (BENNETT SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00002123	00001853	00000117	16
<b>Last Edit On:</b> 2/26/2002 3:18:44 PM	LUNCH (034)	00004957	00003377	00000569	16
	SNACKS (040)		00000844		14
	REDUCED PRICE APPLICATIONS				000052
	FREE APPLICATIONS				000265
	STUDENT ENROLLMENT				000409
	Overclaim:				

<b>Building/Site:</b> 381700550 (CASCADES SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00000929	00000828	00000044	16
<b>Last Edit On:</b> 2/26/2002 3:18:57 PM	LUNCH (034)	00002544	00001552	00000260	16
	SNACKS (040)		00000000		00
	REDUCED PRICE APPLICATIONS				000028
	FREE APPLICATIONS				000132
	STUDENT ENROLLMENT				000302
	Overclaim:				

<b>Building/Site:</b> 381700914 (DIBBLE ELEMENTARY SCHOOL )		MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
<b>Last Edit On:</b> 2/26/2002 3:19:10 PM		BREAKFAST (032)	00001086	00000905	00000072	16
		LUNCH (034)	00003180	00001555	00000394	16
		SNACKS (040)	00000663	00000663	00000000	14
<b>Enter / Edit Site Data</b>		REDUCED PRICE APPLICATIONS				000035
		FREE APPLICATIONS				000130
		STUDENT ENROLLMENT				000402
		<b>Overclaim:</b>				

<b>Building/Site:</b> 381706417 (FIRTH SCHOOL )		MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
<b>Last Edit On:</b> 2/26/2002 3:19:23 PM		BREAKFAST (032)	00000452	00000452	00000000	13
		LUNCH (034)	00001067	00000844	00000117	16
		SNACKS (040)		00000218		14
<b>Enter / Edit Site Data</b>		REDUCED PRICE APPLICATIONS				000016
		FREE APPLICATIONS				000106
		STUDENT ENROLLMENT				000144
		<b>Overclaim:</b>				

<b>Building/Site:</b> 381701334 (FROST ELEMENTARY SCH COMPLEX )		MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
<b>Last Edit On:</b> 2/26/2002 3:19:35 PM		BREAKFAST (032)	00004618	00004618	00000000	16
		LUNCH (034)	00006523	00005084	00000616	16
		SNACKS (040)		00001068		14
<b>Enter / Edit Site Data</b>		REDUCED PRICE APPLICATIONS				000074
		FREE APPLICATIONS				000443
		STUDENT ENROLLMENT				000799
		<b>Overclaim:</b>				

<b>Building/Site:</b> 381701793 (HUNT ELEMENTARY COMPLEX )		MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
<b>Last Edit On:</b> 2/26/2002 3:19:48 PM		BREAKFAST (032)	00002938	00002716	00000122	16
		LUNCH (034)	00007485	00005439	00000807	16
		SNACKS (040)		00001124		14
<b>Enter / Edit Site Data</b>		REDUCED PRICE APPLICATIONS				000064
		FREE APPLICATIONS				000459





<b>Site Data</b>	STUDENT ENROLLMENT	000670
	<b>Overclaim:</b>	


<b>Building/Site:</b> 381701870 (JACKSON HIGH SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00001800	00001558	00000119	13
	LUNCH (034)	00004746	00003752	00000431	16
<b>Last Edit On:</b> 2/26/2002 3:20:07 PM	SNACKS (040)		00000258		13
	<b>Enter / Edit Site Data</b>	REDUCED PRICE APPLICATIONS			000095
FREE APPLICATIONS			000609		
STUDENT ENROLLMENT			001728		
<b>Overclaim:</b>					


<b>Building/Site:</b> 381702471 (MCCULLOCH SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00001768	00001747	00000021	16
	LUNCH (034)	00002583	00002411	00000077	16
<b>Last Edit On:</b> 2/26/2002 3:20:20 PM	SNACKS (040)		00000840		14
	<b>Enter / Edit Site Data</b>	REDUCED PRICE APPLICATIONS			000006
FREE APPLICATIONS			000189		
STUDENT ENROLLMENT			000195		
<b>Overclaim:</b>					


<b>Building/Site:</b> 381705802 (NORTHEAST ELEMENTARY SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00004322	00004204	00000048	16
	LUNCH (034)	00007093	00005751	00000673	16
<b>Last Edit On:</b> 2/26/2002 3:20:34 PM	SNACKS (040)		00000875		14
	<b>Enter / Edit Site Data</b>	REDUCED PRICE APPLICATIONS			000084
FREE APPLICATIONS			000462		
STUDENT ENROLLMENT			000760		
<b>Overclaim:</b>					


<b>Building/Site:</b> 381702957 (PARKSIDE MIDDLE SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00002267	00002267	00000000	16
	LUNCH (034)	00006537	00005444	00000462	16
<b>Last Edit On:</b> 2/26/2002 3:20:47 PM	SNACKS (040)		00001880		14
	REDUCED PRICE APPLICATIONS				000080
	FREE APPLICATIONS				000621
	STUDENT ENROLLMENT				001105
	Overclaim:				

<b>Building/Site:</b> 381703449 (SHARP PARK SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00001006	00000858	00000054	16
	LUNCH (034)	00001505	00000858	00000209	16
<b>Last Edit On:</b> 2/26/2002 3:21:00 PM	SNACKS (040)		00000499		14
	REDUCED PRICE APPLICATIONS				000027
	FREE APPLICATIONS				000123
	STUDENT ENROLLMENT				000247
	Overclaim:				

<b>Building/Site:</b> 381704893 (ST MARY STAR OF THE SEA SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	LUNCH (034)	00001425	00000143	00000083	16
	REDUCED PRICE APPLICATIONS				000007
<b>Last Edit On:</b> 2/26/2002 3:21:13 PM	FREE APPLICATIONS				000010
	STUDENT ENROLLMENT				000160
	Overclaim:				

<b>Building/Site:</b> 381704125 (T A WILSON SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00002584	00002584	00000000	16
	LUNCH (034)	00003380	00002969	00000169	16
<b>Last Edit On:</b> 2/26/2002 3:21:24 PM	SNACKS (040)		00001130		14
	REDUCED PRICE APPLICATIONS				000014
	FREE APPLICATIONS				000245
	STUDENT ENROLLMENT				000275
	Overclaim:				

<b>Building/Site:</b> 381704187 (TOMLINSON SCHOOL)	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00000702	00000702	00000702	00000000
<b>Last Edit On:</b> 2/26/2002 3:21:37 PM	LUNCH (034)	00000733	00000646	00000066	16
	SNACKS (040)		00000219		14
	REDUCED PRICE APPLICATIONS				000036
	FREE APPLICATIONS				000171
	STUDENT ENROLLMENT				000235
	<b>Overclaim:</b>				

<b>Building/Site:</b> 000005984 (TORRANT CENTER JACKSON ISD)	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00000804	00000804	00000804	00000000
<b>Last Edit On:</b> 2/26/2002 3:21:51 PM	LUNCH (034)	00001528	00000994	00000113	17
	SNACKS (040)		00000000		00
	REDUCED PRICE APPLICATIONS				000010
	FREE APPLICATIONS				000070
	STUDENT ENROLLMENT				000150
	<b>Overclaim:</b>				

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**School Breakfast, Lunch, and Special Milk Reimbursement Claim (SM-4012-SL)**  
**Claim Overview (View/Print Claim Data)**


**Sponsor: 38170 (JACKSON PUBLIC SCHOOLS) Control #: 21050364**  
**Claim Month: February 2002 Certified On: 3/14/2002 11:21:59 AM**


You May Certify This Claim


<b>Building/Site:</b> 381700066 (ALLEN SCHOOL)	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00003504	00003219	00000246	18
<b>Last Edit On:</b> 3/13/2002 12:52:52 PM	LUNCH (034)	00006170	00004695	00000723	19
	SNACKS (040)		00000823		15
	REDUCED PRICE APPLICATIONS				000048
	FREE APPLICATIONS				000327
	STUDENT ENROLLMENT				000417
	Overclaim:				


<b>Building/Site:</b> 381700278 (BENNETT SCHOOL)	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00002512	00002234	00000151	18
<b>Last Edit On:</b> 3/13/2002 12:54:13 PM	LUNCH (034)	00005834	00003966	00000676	19
	SNACKS (040)		00000971		15
	REDUCED PRICE APPLICATIONS				000050
	FREE APPLICATIONS				000270
	STUDENT ENROLLMENT				000409
	Overclaim:				

<b>Building/Site:</b> 381700550 (CASCADES SCHOOL)	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00001092	00000975	00000059	18
<b>Last Edit On:</b> 3/13/2002 12:54:28 PM	LUNCH (034)	00003378	00001920	00000388	19
	SNACKS (040)		00000000		00
	REDUCED PRICE APPLICATIONS				000026
	FREE APPLICATIONS				000134
	STUDENT ENROLLMENT				000302
	Overclaim:				

<b>Building/Site:</b> 381700914 (DIBBLE ELEMENTARY SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00001342	00001134	00000066	18
	LUNCH (034)	00003870	00001864	00000480	19
<b>Last Edit On:</b> 3/13/2002 12:54:42 PM	SNACKS (040)	00000788	00000788	00000000	15
	REDUCED PRICE APPLICATIONS				000035
	FREE APPLICATIONS				000131
	STUDENT ENROLLMENT				000402
	<b>Overclaim:</b>				

<b>Building/Site:</b> 381706417 (FIRTH SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00000495	00000495	00000000	15
	LUNCH (034)	00001340	00001116	00000110	19
<b>Last Edit On:</b> 3/13/2002 12:35:45 PM	SNACKS (040)		00000555		15
	REDUCED PRICE APPLICATIONS				000015
	FREE APPLICATIONS				000104
	STUDENT ENROLLMENT				000144
	<b>Overclaim:</b>				

<b>Building/Site:</b> 381701334 (FROST ELEMENTARY SCH COMPLEX )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00004799	00004799	00000000	18
	LUNCH (034)	00007165	00005448	00000713	19
<b>Last Edit On:</b> 3/13/2002 12:54:57 PM	SNACKS (040)		00001141		15
	REDUCED PRICE APPLICATIONS				000074
	FREE APPLICATIONS				000443
	STUDENT ENROLLMENT				000799
	<b>Overclaim:</b>				

<b>Building/Site:</b> 381701793 (HUNT ELEMENTARY COMPLEX )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00003347	00003093	00000153	18
	LUNCH (034)	00008460	00006199	00000899	19
<b>Last Edit On:</b> 3/13/2002 12:55:11 PM	SNACKS (040)		00001025		15
	REDUCED PRICE APPLICATIONS				000064
	FREE APPLICATIONS				000464

<b>Site Data</b>	STUDENT ENROLLMENT	000670
	<b>Overclaim:</b>	

<b>Building/Site:</b> 381701870 (JACKSON HIGH SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00002466	00002149	00000130	18
	LUNCH (034)	00005727	00004557	00000520	19
<b>Last Edit On:</b> 3/13/2002 12:55:26 PM	SNACKS (040)		00000388		19
	<b>Enter / Edit Site Data</b>				
REDUCED PRICE APPLICATIONS				000094	
FREE APPLICATIONS				000610	
STUDENT ENROLLMENT				001728	
<b>Overclaim:</b>					

<b>Building/Site:</b> 381702471 (MCCULLOCH SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00002387	00002375	00000012	18
	LUNCH (034)	00003067	00002885	00000083	19
<b>Last Edit On:</b> 3/13/2002 12:55:43 PM	SNACKS (040)		00000834		15
	<b>Enter / Edit Site Data</b>				
REDUCED PRICE APPLICATIONS				000006	
FREE APPLICATIONS				000189	
STUDENT ENROLLMENT				000195	
<b>Overclaim:</b>					


<b>Building/Site:</b> 381705802 (NORTHEAST ELEMENTARY SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00005173	00005026	00000062	18
	LUNCH (034)	00008882	00007330	00000830	19
<b>Last Edit On:</b> 3/13/2002 12:56:02 PM	SNACKS (040)		00000969		15
	<b>Enter / Edit Site Data</b>				
REDUCED PRICE APPLICATIONS				000084	
FREE APPLICATIONS				000463	
STUDENT ENROLLMENT				000760	
<b>Overclaim:</b>					


<b>Building/Site:</b> 381702957 (PARKSIDE MIDDLE SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00002917	00002917	00000000	18
<b>Last Edit On:</b> 3/13/2002 12:56:18 PM	LUNCH (034)	00007570	00006245	00000553	19
	SNACKS (040)		00001995		16
<b>Enter / Edit Site Data</b>	REDUCED PRICE APPLICATIONS				000080
	FREE APPLICATIONS				000623
	STUDENT ENROLLMENT				001105
	<b>Overclaim:</b>				

<b>Building/Site:</b> 381703449 (SHARP PARK SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00001224	00000985	00000077	18
<b>Last Edit On:</b> 3/13/2002 12:56:34 PM	LUNCH (034)	00001592	00000897	00000230	19
	SNACKS (040)		00000679		15
<b>Enter / Edit Site Data</b>	REDUCED PRICE APPLICATIONS				000027
	FREE APPLICATIONS				000123
	STUDENT ENROLLMENT				000247
	<b>Overclaim:</b>				

<b>Building/Site:</b> 381704893 (ST MARY STAR OF THE SEA SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	LUNCH (034)	00001613	00000156	00000085	18
<b>Last Edit On:</b> 3/13/2002 12:56:47 PM	REDUCED PRICE APPLICATIONS				000007
	FREE APPLICATIONS				000010
<b>Enter / Edit Site Data</b>	STUDENT ENROLLMENT				000160
	<b>Overclaim:</b>				

<b>Building/Site:</b> 381704125 (T A WILSON SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00003054	00003054	00000000	18
<b>Last Edit On:</b> 3/13/2002 12:57:00 PM	LUNCH (034)	00003865	00003384	00000206	19
	SNACKS (040)		00001142		19
<b>Enter / Edit Site Data</b>	REDUCED PRICE APPLICATIONS				000012
	FREE APPLICATIONS				000248
	STUDENT ENROLLMENT				000275
	<b>Overclaim:</b>				

<b>Building/Site:</b> 381704187 (TOMLINSON SCHOOL )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00000794	00000794	00000000	15
<b>Last Edit On:</b> 3/13/2002 12:57:15 PM	LUNCH (034)	00001096	00000920	00000079	19
	SNACKS (040)		00000000		00
	REDUCED PRICE APPLICATIONS				000036
	FREE APPLICATIONS				000171
	STUDENT ENROLLMENT				000235
	Overclaim:				

<b>Building/Site:</b> 000005984 (TORRANT CENTER JACKSON ISD )	MEAL CODE	TOTAL SERVINGS	TOTAL FREE	TOTAL REDUCED	DAYS SERVED
	BREAKFAST (032)	00000914	00000914	00000000	19
<b>Last Edit On:</b> 3/13/2002 12:57:30 PM	LUNCH (034)	00001656	00001093	00000119	19
	SNACKS (040)		00000000		00
	REDUCED PRICE APPLICATIONS				000011
	FREE APPLICATIONS				000071
	STUDENT ENROLLMENT				000150
	Overclaim:				

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