# BOARD OF EDUCATION MAHOMET-SEYMOUR COMMUNITY UNIT SCHOOL DISTRICT NO.3 Mahomet, Illinois

Agenda Item No.: 9. B.2

Date: January 17, 2023

Presented by: Heather Smith

### **ACTION**

### TOPIC:

Recommendation to approve the Emergency Noncompetitive Procurement Food Service Contract for School Year 2023 with Quest. This will take effect in March for the remainder of the school year.

### BACKGROUND INFORMATION:

We have continued to have a great deal of service and quality issues with Arbor since the inception of the contract in 2019. When they started asking for more money, I was directed to find an alternative option by the Board. While I was looking for a solution, they provided us with a 60-day notice since we would not increase their reimbursement. I received quotes from two vendors since that time and Quest was the lowest and came with good reviews. It is a different approach, more of a home-made approach with additional training and a chef. After evaluating, with the additional supply chain money and increased reimbursement from the Federal Government, the pricing requested is within the budget. In May, we will need to do another emergency contract for the 2023-2024 school year. After that, I will have the time needed to do a full bid process with ISBE for the 2024-2025 school year. Quest's proposal is attached.

### SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends the Board of Education approve the emergency noncompetitive procurement food service contract for the remainder of the school year as presented.

### Emergency Noncompetitive Procurement Contract for School Year 2022-2023 Food Management Services/Vended Meals Services Nonprofit Food Service Program

This document contains the fixed price per meal rates and fees for the emergency noncompetitive procurement contract of food management services/vended meals services for nonprofit food service programs for the period beginning 1/11/2023, and shall not exceed June 30, 2023. Upon acceptance, this document shall constitute as an emergency noncompetitive procurement contract between the Food Service Management Company (FSMC)/Vended Meals Company (Vendor) and the School Food Authority (SFA).

The FSMC/Vendor shall not plead misunderstanding or deception because of the character, location, or other conditions pertaining to the contract.

### PER MEAL PRICES MUST BE A FIXED PRICE PER MEAL RATE AND CALCULATED AS IF NO USDA COMMODITIES WILL BE RECEIVED

Authorized Signature of SFA	Title	Date
School Food Authority (SFA)	Agreement	Number (RCDT Code)
Acceptance of Emergency Noncompetitive Pro	ocurement Contract	
Authorized Signature of FSMC/ Vendor	Title	Date
Micholas Saccaro	President	1/11/2023
By submission of this emergency noncompetitive operate in accordance with all applicable current operate procurement contract shall not exceed June 30, 20	Child Nutrition Program rules and re	
Street Address	City/State	ZIP Code
Quest Food Management Services Food Service Management Company/Ver 2500 S Highland Ave, Ste 250, Lombard IL, 60148		
<sup>(1)</sup> Reimbursable Lunch and A la Carte Equivalents Fee and applies to all a la carte sales in the CNP)	Rates must be the same. (A la carte equ	uivalency factor for this contract term is 4.1875
Reimbursable Arter-School Shack     Reimbursable Supper with Milk     Reimbursable Supper without Milk	7 8 9	7 8 9
(Breakfasts and Lunches) 6. A la Carte Equivalents Fee (1) 7. Reimbursable After-School Snack	6. <u>16,392</u>	6. \$3.9027
2. Reimbursable Breakfasts without Milk 3. Reimbursable Lunches (1) with Milk 4. Reimbursable Lunches (1) without Milk 5. Management Fee per School Meal	2 3. <u>225,553</u> 4 5.	2. <u>\$3.9027</u>
Reimbursable Breakfasts with Milk	Projected Annual Units 1. 21,041	2022-2023 Rate 1. \$2.2439

### **Contract Provisions for Sponsor Contracts under CNP Awards**

The Sponsor's contracts must contain all applicable provisions described in 2 CFR 200 Appendix II, which may include the following:

- 1. the SFA will participate in the School Nutrition Programs and the meal pattern in Attachment 1 must be followed in accordance with USDA regulations.
- 2. Mandatory standards and policies relating to energy efficiency that are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163, 89 Stat. 871).
  - a) All applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1857[h]), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, Environmental Protection Agency (EPA) regulations (40 CFR 15)
  - b) Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (the "Act"), 40 U.S.C. § 327-330, as supplemented by Department of Labor regulations, 29 CFR 5.
  - c) Davis Bacon Act (all prime construction contracts in excess of \$2,000)
  - d) Rights to Inventions Made Under a Contract or Agreement
  - e) Equal Employment Opportunity. all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246
  - f) Procurement of recovered materials 2 CFR 200.322; Appendix II (J)
  - g) The following civil rights laws, as amended:
    - i) Title VI of the Education Amendments of 1972;
    - ii) Section 504 of the Rehabilitation Act of 1973;
    - iii) the Age Discrimination Act of 1975;
    - iv) Title 7 CFR Parts 15, 15a, and 15b; the Americans with Disabilities Act; and
    - v) FNS Instruction 113-1, Civil Rights Compliance and Enforcement Nutrition Programs and Activities.
  - h) The Buy American provision for contracts that involve the purchase of food, as required by the Buy American provision, all products must be of domestic origin as required by 7 CFR Part 210.21(d).
    - i) The Sponsor participates in the NSLP and SBP and is required to use the nonprofit food service funds, to the maximum extent practical, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR Part 210.21(d).
    - ii) Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to Sponsor and approved and will be retained with purchase records. The request must include the:
      - (1) Alternative substitute (s) that are domestic and meet the required specifications:
        - (a) Price of the domestic food alternative substitute (s); and
        - (b) Availability of the domestic alternative substitute (s) in relation to the quantity ordered.
      - (2) Reason for exception: limited/lack of availability or price (include price):
        - (a) Price of the domestic food product; and

- (b) Price of the non-domestic product that meets the required specification of the domestic product.
- i) Any USDA Foods and/or Department of Defense ("DOD") received for use by the SFA and made available to the FSMC/Vendor shall be utilized within the specified Term of the Contract in the SFA's food service operation for the preparation and service of meals and for other allowable uses in accordance with the Code of Federal Regulations, 7 C.F.R. Part 250.
  - i) Credit issued by the FSMC/Vendor to the SFA for USDA Foods received during this Contract Term and used in the SFA's food service shall be recorded on the monthly bill/invoice as a separate line item entry and shall be clearly identified and labeled. Attached to the invoice shall be a detailed list identifying each received USDA Foods item used in the SFA's food service and each USDA Foods item credit issued for unused USDA Foods, along with the current market value as issued by the Illinois State Board of Education.
  - ii) The FSMC shall be responsible for all delivery and freight/handling costs associated with USDA Foods. The FSMC shall be responsible for all storage and warehousing costs associated with USDA Foods. Estimated annual delivery, freight/handling costs will be \$4.60 per case ordered for 2022-2023. Please see Attachment 2 for Annual USDA Foods Order.

### j) FSMC SERVICES ONLY:

- i) The FSMC shall comply with all wage and hours of employment regulations of federal and state law.
- ii) The SFA shall submit to the FSMC a current schedule of employees, positions, assigned locations, hours of work, wages and benefits (as applicable) in Attachment 3 which must be used for meal rate calculation purposes at a minimum Contract Term cost to the FSMC of \$386,046.72

This agreement shall be effective as of March 10, 2023. It may be terminated by notice in writing given by either party, at least 90 prior to the date of termination.

By submission of this proposed emergency noncompetitive procurement contract, the FSMC/Vendor certifies that they shall operate in accordance with all applicable current program regulations outlined in, but not limited to, 2 CFR 200, 7 CFR 210, 7 CFR 226, and 7 CFR 250.

## Emergency Noncompetitive Procurement Contract for School Year 2022-2023 Food Management Services/Vended Meals Services Nonprofit Food Service Program

The Emergency Noncompetitive Procurement Contract Certification Statement for School Year 2022-2023 must be completed and signed by the School Food Authority's (SFA's) authorized representative.

## Agreement Number (RCDT Code) \_\_\_\_\_\_\_\_ School Food Authority Name

### **Certification Statement**

**School Food Authority Information** 

Under the provisions of the U.S. Department of Agriculture, Food and Nutrition Service, I certify as a Sponsor in the Child Nutrition Programs all information contained in the executed **Emergency Noncompetitive Procurement Contract Form for School Year 2022–2023** is true and accurate.

I certify as a Sponsor in the Child Nutrition Programs it is necessary to enter into an Emergency Noncompetitive Procurement Contract for School Year 2022–2023 using the noncompetitive method outlined in 2 CFR 200.320( c) and 2 CFR 200.320(f)(2) due to a public exigency or emergency that prevents the SFA from undertaking a competitive procurement.

I understand that in utilizing an Emergency Noncompetitive Procurement Contract for School Year 2022–2023 using the noncompetitive method in 2 CFR 200.320(c) due to a public exigency or emergency, the SFA cannot renew this emergency noncompetitive procurement contract for the following school year.

I understand that once the emergency situation is over, and if future FSMC/Vended meal services are needed, the SFA will need to follow normal procurement guidelines for those services.

I understand the nonprofit school food service program account cannot be used to pay for unallowable contract costs. As the authorized representative for the school food authority noted above, I will ensure operation of the nonprofit school food service program, including use of nonprofit school food service program account funds, is in compliance with the rules and regulations of the Illinois State Board of Education and the U.S. Department of Agriculture regarding Child Nutrition Programs.

I understand that contract modifications, including this emergency noncompetitive contract, require a cost or price analysis in connection with every procurement action as found in 2 CFR 200.323(a). As the authorized representative for the school food authority noted above, I will ensure that a cost or price analysis will be conducted, is in compliance with the rules and regulations of the Illinois State Board of Education and the U.S. Department of Agriculture regarding Child Nutrition Programs, and maintained on file and available upon request.

I understand revisions cannot be made to the executed *Emergency Noncompetitive Procurement Contract* without first submitting proposed revisions to the Illinois State Board of Education Nutrition Department for review and receiving written notification the proposed revisions are allowable within the regulatory guidelines. Furthermore, I understand additional documents and/or agreements, including those developed by the contractor, cannot become part of the executed contract.

I understand all contract information provided to the Illinois State Board of Education Nutrition Department is being given in connection with the receipt of federal funds and deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. Further, I understand such misrepresentation could result in the loss of federal and state funding received by the school food authority for School-Based Child Nutrition Programs.

SFA Authorized Representative Signature	Title	E-mail	Date

Please submit signed copies of the following documents via email. All original documents should be retained in the SFA's files.

- Emergency Noncompetitive Procurement Contract (Page 1)
- Emergency Noncompetitive Procurement Contract Certification Statement (Page 2-4)
- Attachment 2- School Year 2022-2023 USDA foods order
- Attachment 3- Staffing Patterns (if applicable)

Email to: <a href="mailto:nutritionprocurement@isbe.net">nutritionprocurement@isbe.net</a>

#### **ATTACHEMENT 1**

## Nutrition Standards in the National School Lunch and School Breakfast Programs School Year 2022-23

	Breakfast M	leal Pattern	1	Lunch Meal Pattern					
	Grades K-5	Grades 6-8	Grades 9-12	Grades K-5	Grades 6-8	Grades 9-12			
Meal Pattern	Amount of Fo	Amount of Food <sup>a</sup> Per Week (Minimum Per Day)							
Fruits (cups) <sup>b,c</sup>	5 (1) <sup>d</sup>	5 (1) <sup>d</sup>	5 (1) <sup>d</sup>	2½ (½)	2½ (½)	5 (1)			
Vegetables (cups)b,c	0	0	0	3¾ (¾)	3¾ (¾)	5 (1)			
Dark green <sup>e</sup>	0	0	0	1/2	1/2	1/2			
Red/Orange <sup>e</sup>	0	0	0	3/4	3/4	1¼			
Beans/Peas (Legumes) <sup>e</sup>	0	0	0	1/2	1/2	1/2			
Starchy <sup>e</sup>	0	0	0	1/2	1/2	1/2			
Other e,f	0	0	0	1/2	1/2	3/4			
Additional Veg to									
Reach Total <sup>g</sup>	0	0	0	1	1	1½			
Grains (oz eq) h	7 (1)	8 (1)	9 (1)	8 (1)	8 (1)	10 (2)			
Meats/Meat Alternates (oz eq)	0	0	0	8 (1)	9 (1)	10 (2)			
Fluid milk (cups) m	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)			
Other Spe	ecifications: [	Daily Amoun	t Based on th	e Average fo	or a 5-Day W	/eek			
(kcal) <sub>1,j,k</sub>	350-500	400-550	450-600	550-650	600-700	750-850			
Saturated fat (% of total calories)	< 10	< 10	< 10	< 10	< 10	< 10			
Sodium (mg)	< 540 <sup>n</sup>	≤ 600 <sup>n</sup>	≤ 640 <sup>n</sup>	≤ 1,230°	< 1,360 °	< 1,420°			
Trans fat 1	Nutrition labe serving.	el or manufact	urer specification	ons must indica	ite zero gram:	s of <u>trans</u> fat p			

- a. Food items included in each food group and subgroup and amount equivalents. Minimum creditable serving of fruit and vegetables is ½ cup. Minimum creditable serving of grain and meat/meat alternate is .25 ounce.
- b. One-quarter cup of dried fruit counts as ½ cup of fruit; 1 cup of leafy greens counts as ½ cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100% full-strength.
- c. For breakfast, vegetables or 100% vegetable juice may be substituted for fruits and/or fruit juice.
- d. The fruit quantity requirement for the SBP (5 cups/week and a minimum of 1 cup/day) is effective July 1, 2014. e. Larger amounts of these vegetables may be served.
- f. This category consists of "Other vegetables" as defined in §210.10(c)(2)(iii)(E). For the purposes of the NSLP, "Other vegetables" requirement may be met with any additional amounts from the dark green, red/orange, and beans/peas (legumes) vegetable subgroups as defined in §210.10(c)(2)(iii).
- g. Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.
- h. At a minimum, 80% of grains offered weekly must be whole grain-rich in the NSLP and SBP effective July 1, 2022 under the *Transitional Standards for Milk, Whole Grains, and Sodium*.
- i. There is no separate meat/meat alternate component in the SBP. Beginning July 1, 2013, schools may substitute 1 oz. eq. of meat/meat alternate for 1 oz. eq. of grains after the minimum daily grains' requirement is met.
- j. The average daily amount of calories for a 5-day school week must be within the range (at least the minimum and no more than the maximum values).

- k. Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat, <u>trans</u> fat, and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1 percent milk fat are not allowed.
- 1. In the SBP, calories and <u>trans</u>-fat specifications take effect beginning July 1, 2013.
- m. Fat-free and low-fat (1%), unflavored and flavored milk may be offered. At least two varieties of milk must be offered during the meal service, and one must be unflavored.
- n. Under the *Transitional Standards for Milk, Whole Grains, and Sodium*, sodium Target 1 is effective July 1, 2022 through School Year 2023-24 for the SBP.
- o. Under the *Transitional Standards for Milk, Whole Grains and Sodium*, sodium Target 1 is effective July 1, 2022 for the NSLP. Interim Target 1A becomes effective July 1, 2023.

Food and Nutrition Service, United States Department of Agriculture



Quest Food Management Services (Quest) is grateful for the time and energy Mahomet-Seymore CUSD3 has given throughout this questionable and concerning time for the district. We understand the position you have been put into is not easy to navigate and likely leaves the district with many questions or concerns for the upcoming year. In addition to our culinary program, which is based around fresh, high-quality, scratch made food, Quest prides itself on its ability to create strong partnerships through a transparent model. We have a wealth of experience navigating districts through *hectic* food service situations and offering a helping hand to get the district back into a place of comfort. Our organization is prepared and excited to act as a steward for CUSD3 as we navigate through this concerning time.

Quest Food Management Services is proposing the following partnership with Mahomet-Seymore CUSD3.

- Quest and CUSD3 will enter a noncompetitive procurement contract through the end of the 2022-2023 school year.
- Food will be prepared onsite daily. Meals will be prepared daily using fresh, high-quality ingredients.
- Quest will aid in the staffing of the program as needed. Quest will look to assume the current workforce in the program and implement an emergency training program to ensure Quest standards are in place.
- Meal Rates are as follows:

Breakfast: \$2.2439Lunch: \$3.9027Snack: \$0.3405

• Sample menus have been added for CUSD3's review.

### **References:**

- Batavia SD101 Anton Inglese, Assistant Superintendent for Business, (630) 937-8833, anton.inglese@bps101.net
- JS Morton D201 Dennis Forst, CFO, (708) 780-2852, <a href="mailto:dforst@jsmorton.org">dforst@jsmorton.org</a>
- Noble Schools Monica Bromber, Director of Dining Services, (815) 467-6121, mbromber@nobleschools.org

### **Quest FMS Contact Information:**

- Kris Kotte SVP of Business Development, (312) 339-3747, kkotte@guestfms.com
- Patrick Kays Sales Manager, (708) 835-9994, <a href="mailto:pkays@questfms.com">pkays@questfms.com</a>
- Josh Bain VP of NSLP Division, (936) 433-2111, <u>jbain@questfms.com</u>

#### FOOD SERVICE BUDGET

	Mahomet Sey	mour	
School Year:	2022-2023 (Numbers show full year	r of operations)	
	Assui	med 20% lunch participation increase.	
Local	Recom	mending \$.25/paid meal price increase	
	Student Breakfast Sales	43,790	
	Student Lunch Sales	394,707	
	Adult & A la Carte Sales	68,640	
	Special Functions/Catering	6,000	
		Total Cash	\$513,137
State and Federal Re	eimbursements/Funding	Haven't included summer feeding	
	School Breakfast Program	55,532	
	National School Lunch Program	444,956	
	Summer Food Service Program	-	
	State Matching Fund	10,705	
	Commodities Received	69,454	
	Total Rein	mbursements	582,851
<b>Total Revenues = A</b>	All Cash Sales + All Reimbursements		\$1,095,988
	D' L. H. D. IC (M. ID ( T	04.427	/#2.2420/ II
		,	(\$2.2439/meal)
		•	(\$3.9027/meal)
	*		(\$0.3405/meal)
	_		(\$3.9027/meal)
			1,047,443
	USDA-donated Foods Used	69,454	
	Local State and Federal Ro	School Year:  2022-2023 (Numbers show full year  Assurt  Recommod  Student Breakfast Sales  Student Lunch Sales  Adult & A la Carte Sales  Special Functions/Catering  State and Federal Reimbursements/Funding  School Breakfast Program  National School Lunch Program  Summer Food Service Program  State Matching Fund  Commodities Received  Total Revenues = All Cash Sales + All Reimbursements  Reimbursable Breakfast Meal Rate Fee Reimbursable Special Milk Meal Rate Fee Reimbursable Spec	School Year:    Assumed 20% lunch participation increase.

\$48,545

(Doesn't factor in SCA funds)

No Guarantee

### **Assumptions**

Used SY23 meal prices + \$.25/meal price increase for paid students at breakfast and lunch

Used SY23 Reimbursement Rates

**FSMC Guaranteed Return** 

Assumed 20% lunch participation, taking total participation to 38%

Includes full-time salaried foodservice director

Includes operations assistant for foodservice department

**Surplus / Subsidy** = Total Revenues - Total Expenses

Includes 19 hourly foodservice production employees

Employee pay rates are high enough to eleminate the need for billing outside the meal rate.

### Sample 21 Day Menu: 9-12 Lunch

Day 1	Day 2	Day 3	Day 4	Day 5
		Weekly Made to Order Concept: Picant		
Cho	•	-	llas, Crispy Taco Shell, Whole Grain Tortilla	Chips
		ed Southwest Chicken, Ground Taco Beef,		
CI			viced Onion, Pickled Jalapeno, Homemade S	Salsa
	Feature Lir	ne Hot Vegetable Choices: Refried Beans an	d Brack Beans	1
Chicken Fajitas w/ Grilled Vegetables	Classic Marinara Ravioli	Orange Chicken w/ Rice	Cajun Popcorn Chicken	Scratch-Made Mac & Cheese
Beef Taco Salad	Caesar Salad	Ranch Salad Shaker	Classic Chef Salad	Cobb Salad
Turkey & Cheese Sub	Turkey Ranch Wrap	Sunbutter & Jelly Sandwich	Protein Pack	Crispy Chicken Wrap
Fruit & Yogurt Plate	Fruit & Yogurt Plate	Fruit & Yogurt Plate	Fruit & Yogurt Plate	Fruit & Yogurt Plate
100% Beef Hamburger	100% Beef Hamburger	100% Beef Hamburger	100% Beef Hamburger	100% Beef Hamburger
100% Beef Cheeseburger	100% Beef Cheeseburger	100% Beef Cheeseburger	100% Beef Cheeseburger	100% Beef Cheeseburger
Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich
Homemade Margherita Pizza	Homemade Hawaiian Pizza	Homemade Supreme Pizza	Homemade Buffalo Chicken Pizza	Homemade Vegetable Lovers Pizza
Homemade Pepperoni Pizza	Homemade Pepperoni Pizza	Homemade Pepperoni Pizza	Homemade Pepperoni Pizza	Homemade Pepperoni Pizza
Homemade Cheesy Mozzarella Pizza	Homemade Cheesy Mozzarella Pizza	Homemade Cheesy Mozzarella Pizza	Homemade Cheesy Mozzarella Pizza	Homemade Cheesy Mozzarella Pizza
Fiesta Black Beans	Steamed Broccoli	Seasoned Asian Vegetables	Glazed Diced Carrots	Steamed Green Beans
Crispy Tater Tots	Crispy Tater Tots	Crispy Tater Tots	Crispy Tater Tots	Crispy Tater Tots
Garden Salad Mix	Garden Salad Mix	Garden Salad Mix	Garden Salad Mix	Garden Salad Mix
Baby Carrots	Baby Carrots	Baby Carrots	Baby Carrots	Baby Carrots
Broccoli Florets	Broccoli Florets	Broccoli Florets	Broccoli Florets	Broccoli Florets
Jicama Sticks		Celery Sticks		
Fresh Apple	Fresh Apple	Fresh Apple	Fresh Apple	Fresh Apple
Fresh Pear	Fresh Orange Slices	Fresh Pear	Fresh Orange Slices	Fresh Grapes
Fresh Banana	Fresh Banana	Fresh Banana	Fresh Banana	Fresh Banana
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk
FF Chocolate Milk	FF Chocolate Milk	FF Chocolate Milk	FF Chocolate Milk	FF Chocolate Milk
FF Ranch	FF Ranch	FF Ranch	FF Ranch	FF Ranch
LS Ketchup	LS Ketchup	LS Ketchup	LS Ketchup	LS Ketchup
Mustard	Mustard	Mustard	Mustard	Mustard
LF Mayonaise	LF Mayonaise	LF Mayonaise	LF Mayonaise	LF Mayonaise

Day 6	Day 7	Day 8	Day 9	Day 10
	Choose a Base: Baker Choos Choose a Homemad	ekly Made to Order Concept: Homegrowr d Potato & Biscuit, Whole Wheat Bun, Wh e a Protein: Pulled Chicken, Pulled Pork, B e Sauce: Sweet & Spicy Texas Style, Smoky getable Choices: Creamy Potato Salad and	ole Wheat Hoagie Roll IBQ Beef St Louis , Kansas City	
Pasta Primavera w/ Mozzarella	100% Beef Hamburger	Roasted Chicken Drums w/ Garlic Breadstick	100% Beef Patty Melt Sandwich w/ Grilled Onions	Grilled Cheese & Tomato Soup
Classic Chef Salad Italian Vegetable Wrap Fruit & Yogurt Plate	Spinach & Berry Salad Ham & Cheese Wrap Fruit & Yogurt Plate	Caesar Salad Roasted Vegetable & Hummus Wrap Fruit & Yogurt Plate	Mediterranean Salad w/ Hummus Protein Pack Fruit & Yogurt Plate	Spicy Chicken Salad Southwest Chicken Wrap Fruit & Yogurt Plate
100% Beef Hamburger 100% Beef Cheeseburger Spicy Chicken Sandwich	100% Beef Hamburger 100% Beef Cheeseburger Spicy Chicken Sandwich	100% Beef Hamburger 100% Beef Cheeseburger Spicy Chicken Sandwich	100% Beef Hamburger 100% Beef Cheeseburger Spicy Chicken Sandwich	100% Beef Hamburger 100% Beef Cheeseburger Spicy Chicken Sandwich
Homemade Margherita Pizza Homemade Pepperoni Pizza Homemade Cheesy Mozzarella Pizza	Homemade Hawaiian Pizza Homemade Pepperoni Pizza Homemade Cheesy Mozzarella Pizza	Homemade Supreme Pizza Homemade Pepperoni Pizza Homemade Cheesy Mozzarella Pizza	Homemade Buffalo Chicken Pizza Homemade Pepperoni Pizza Homemade Cheesy Mozzarella Pizza	Homemade Vegetable Lovers Pizza Homemade Pepperoni Pizza Homemade Cheesy Mozzarella Pizza
Italian Mix Vegetables Crispy Tater Tots	Steamed Baby Carrots Crispy Tater Tots	Steamed Mixed Vegetables Crispy Tater Tots	Traditional Green Beans Crispy Tater Tots	Steamed Broccoli Crispy Tater Tots
Garden Salad Mix Baby Carrots Broccoli Florets Celery Sticks Fresh Apple Fresh Pear Fresh Banana	Garden Salad Mix Baby Carrots Broccoli Florets Cucumber Slices Fresh Apple Fresh Orange Slices Fresh Banana	Garden Salad Mix Baby Carrots Broccoli Florets Crispy Roasted Chickpeas Fresh Apple Fresh Pear Fresh Banana	Garden Salad Mix Baby Carrots Broccoli Florets Celery Sticks Fresh Apple Fresh Orange Slices Fresh Banana	Garden Salad Mix Baby Carrots Broccoli Florets Cauliflower Florets Fresh Apple Fresh Grapes Fresh Banana
1% White Milk FF Chocolate Milk FF Ranch LS Ketchup Mustard LF Mayonaise	1% White Milk FF Chocolate Milk FF Ranch LS Ketchup Mustard LF Mayonaise	1% White Milk FF Chocolate Milk FF Ranch LS Ketchup Mustard LF Mayonaise	1% White Milk FF Chocolate Milk FF Ranch LS Ketchup Mustard LF Mayonaise	1% White Milk FF Chocolate Milk FF Ranch LS Ketchup Mustard LF Mayonaise

Day 11	Day 12	Day 13	Day 14	Day 15
		ekly Made to Order Concept: Hearth Pasta		
		se a Pasta: Rotini, Spaghetti, Hearty Cheese		
	• •	Grilled Italian Chicken, Hearty Beef Meatba		
		Choose a Sauce: Hearty Marinara, Pesto Crea : Vegetable Choices: Roast Zucchini, Italian		
	reacure Line not	vegetable choices. Roast zucchini, italian	vegetable Medley	1
	French Toast Sticks w/ Homemade			
Beef Sliders	Turkey Sausage	Baked Rotini with Roasted Vegetables	Beef Quesadilla	Beef & Cheese Tacos
	l anno y saussige	Same netili in in include a special co		300.000.0000
Caesar Salad	Classic Chef Salad	Ranch Salad Shaker	Beef Taco Salad	Vegetarian Taco Salad
Sunbutter & Jelly Sandwich	Strawberry & Granola Yogurt Parfait	Ham & Cheese Sandwich	Turkey Ranch Wrap	Italian Deli Wrap
Fruit & Yogurt Plate	Fruit & Yogurt Plate	Fruit & Yogurt Plate	Fruit & Yogurt Plate	Fruit & Yogurt Plate
100% Beef Hamburger	100% Beef Hamburger	100% Beef Hamburger	100% Beef Hamburger	100% Beef Hamburger
100% Beef Cheeseburger	100% Beef Cheeseburger	100% Beef Cheeseburger	100% Beef Cheeseburger	100% Beef Cheeseburger
Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich
		opic, cincilor canalism	opio, cincilon canalism	opic, cincile i canalicii
Homemade Margherita Pizza	Homemade Hawaiian Pizza	Homemade Supreme Pizza	Homemade Buffalo Chicken Pizza	Homemade Vegetable Lovers Pizza
Homemade Pepperoni Pizza	Homemade Pepperoni Pizza	Homemade Pepperoni Pizza	Homemade Pepperoni Pizza	Homemade Pepperoni Pizza
Homemade Cheesy Mozzarella Pizza	Homemade Cheesy Mozzarella Pizza	Homemade Cheesy Mozzarella Pizza	Homemade Cheesy Mozzarella Pizza	Homemade Cheesy Mozzarella Pizza
Vegetarian Baked Beans	Hash Brown Bites	Mixed Vegetables	Green Beans	Whole Kernel Corn
Crispy Tater Tots	Crispy Tater Tots	Crispy Tater Tots	Crispy Tater Tots	Crispy Tater Tots
Garden Salad Mix	Garden Salad Mix	Garden Salad Mix	Garden Salad Mix	Garden Salad Mix
Baby Carrots	Baby Carrots	Baby Carrots	Baby Carrots	Baby Carrots
Broccoli Florets	Broccoli Florets	Broccoli Florets	Broccoli Florets	Broccoli Florets
Cauliflower Florets	Bell Pepper Strips	Celery Sticks	Jicama Sticks	Bell Pepper Strips
Fresh Apple	Fresh Apple	Fresh Apple	Fresh Apple	Fresh Apple
Fresh Pear	Fresh Orange Slices	Fresh Pear	Fresh Orange Slices	Fresh Grapes
Fresh Banana	Fresh Banana	Fresh Banana	Fresh Banana	Fresh Banana
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk
FF Chocolate Milk	FF Chocolate Milk	FF Chocolate Milk	FF Chocolate Milk	FF Chocolate Milk
FF Ranch	FF Ranch	FF Ranch	FF Ranch	FF Ranch
LS Ketchup	LS Ketchup	LS Ketchup	LS Ketchup	LS Ketchup
Mustard	Mustard	Mustard	Mustard	Mustard
LF Mayonaise	LF Mayonaise	LF Mayonaise	LF Mayonaise	LF Mayonaise

Day 16	Day 17	Day 18	Day 19	Day 20
	Wee	kly Made to Order Concept: Hemisphere S	itir Fry	
		Grain: Lo Mein Noodles, Egg Noodles, Stea		
		Protein: Grilled Diced Chicken, Beef Meatl	-	
	•	riced Pineapple, Water Chestnuts, Red Pepp	· · · · · · · · · · · · · · · · · · ·	
		et & Sour, Tangy Teriyaki, Thai Chili, Home	•	
	Feature Line Hot V	egetable Choices: Stir Fry Vegetables, Grill	ed Asian Vegetables	T
Cheesy Meatball Sub	Crispy Corn Dog	Asian Lo Mein Noodle Bowl	Chicken Pot Pie	Cheesy Chicken Nachos
Cobb Salad	Classic Chef Salad	Mandarin Chicken Salad	Chicken Caesar Salad	Southwest Salad Shaker
Turkey & Cheese Sub	Hummus & Pita	Chicken Salad Sandwich	Mediterranean Wrap	Sunbutter & Jelly Sandwich
Fruit & Yogurt Plate	Fruit & Yogurt Plate	Fruit & Yogurt Plate	Fruit & Yogurt Plate	Fruit & Yogurt Plate
100% Beef Hamburger	100% Beef Hamburger	100% Beef Hamburger	100% Beef Hamburger	100% Beef Hamburger
100% Beef Cheeseburger	100% Beef Cheeseburger	100% Beef Cheeseburger	100% Beef Cheeseburger	100% Beef Cheeseburger
Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich	Spicy Chicken Sandwich
Homemade Margherita Pizza Homemade Pepperoni Pizza	Homemade Hawaiian Pizza Homemade Pepperoni Pizza	Homemade Supreme Pizza Homemade Pepperoni Pizza	Homemade Buffalo Chicken Pizza Homemade Pepperoni Pizza	Homemade Vegetable Lovers Pizza Homemade Pepperoni Pizza
Homemade Cheesy Mozzarella Pizza	Homemade Cheesy Mozzarella Pizza	Homemade Cheesy Mozzarella Pizza	Homemade Cheesy Mozzarella Pizza	Homemade Cheesy Mozzarella Pizza
Green Beans	Tater Tots	Stir Fry Vegetables	Broccoli Florets	Refried Beans
Crispy Tater Tots	Crispy Tater Tots	Crispy Tater Tots	Crispy Tater Tots	Crispy Tater Tots
Garden Salad Mix	Garden Salad Mix	Garden Salad Mix	Garden Salad Mix	Garden Salad Mix
Baby Carrots	Baby Carrots	Baby Carrots	Baby Carrots	Baby Carrots
Broccoli Florets	Broccoli Florets	Broccoli Florets	Broccoli Florets	Broccoli Florets
Grape Tomatoes	Cucumber Slices	Celery Sticks	Jicama Sticks	Celery Sticks
Fresh Apple	Fresh Apple	Fresh Apple	Fresh Apple	Fresh Apple
Fresh Pear	Fresh Orange Slices	Fresh Pear	Fresh Orange Slices	Fresh Grapes
Fresh Banana	Fresh Banana	Fresh Banana	Fresh Banana	Fresh Banana
1% White Milk	1% White Milk	1% White Milk	1% White Milk	1% White Milk
FF Chocolate Milk	FF Chocolate Milk	FF Chocolate Milk	FF Chocolate Milk	FF Chocolate Milk
FF Ranch	FF Ranch	FF Ranch	FF Ranch	FF Ranch
LS Ketchup	LS Ketchup	LS Ketchup	LS Ketchup	LS Ketchup
Mustard	Mustard	Mustard	Mustard	Mustard
LF Mayonaise	LF Mayonaise	LF Mayonaise	LF Mayonaise	LF Mayonaise

Day 21				
		Weekly Made to Order Concept: Picante		
Cho	oose a Grain: Cilantro Lime Rice, Whole Gra			Chips
		ed Southwest Chicken, Ground Taco Beef, Gr		
Cł	hoose Add-Ins: Fresh Pico de Gallo, Grilled (			ilsa
	Feature Line	e Hot Vegetable Choices: Refried Beans and	Black Beans	
BBQ Rib Sandwich				1
Ranch Salad Shaker				
Roasted Vegetable Wrap				1
Fruit & Yogurt Plate				1
Fruit & Toguit Flate				
100% Beef Hamburger				
100% Beef Cheeseburger				1
Spicy Chicken Sandwich				1
Homemade Margherita Pizza				1
Homemade Pepperoni Pizza				
Homemade Cheesy Mozzarella Pizza				
Glazed Carrots				
Crispy Tater Tots				
Garden Salad Mix				
Baby Carrots				
Broccoli Florets				
Celery Sticks				
Fresh Apple				
Fresh Pear				
Fresh Banana				
				1
1% White Milk				
FF Chocolate Milk				
FF Ranch				
LS Ketchup				
Mustard				
LF Mayonaise				
	<u> </u>			

### **STAFFING PATTERN**

As the current employer of all employees listed, the undersigned does hereby certify that all information provided in this exhibit is accurate.

**Current Employer:** 

Signature of current employer authorized representative:

Date:

**Benefits offered to Full-Time Employees** 

6 hours or more:

Medical, Dental, Vision, Life, Disability, 401(k),

Benefits offered to Part-Time Employees less than

6 hours:

: N/A

\*Type of Health Insurance: E=Employee; E+1; E+2; etc.; F=Family; D=Dental; V=Vision; N=None

		Daily		Annual	Annual	Annual	Annual	Annual	Type of	Employer-	
		Hours	Hourly	Work	Open/Close	Paid Sick	Paid	Paid	Health	Paid %	Salary
School Name	Position	Worked	Wages	Days	Days	Days	Vacation	Holidays	Insurance*	Benefit Match	Total
Mahomet Seymour HS	Food Service Director	8	\$33.65	260							\$70,000.00
Admin, OH & Support	Admin Assist	8	\$15.00	175	2	5	6				\$22,560.00
Mahomet Seymour HS	Lead Cook	8	\$14.00	175	2	5	6				\$21,056.00
Mahomet Seymour HS	Cook/Driver	6.5	\$14.00	175	2	5	6				\$17,108.00
Mahomet Seymour HS	Cook	6.25	\$13.00	175	2	5	6				\$15,275.00
Mahomet Seymour HS	Cook	5.25	\$13.00	175	2	5	6				\$12,831.00
Mahomet Seymour HS	Cashier	4.25	\$13.00	175	2	5	6				\$10,387.00
Mahomet Seymour HS	Cashier	4.25	\$13.00	175	2	5	6				\$10,387.00
Mahomet Seymour JH	Lead Cook	6.5	\$14.00	175	2	5	6				\$17,108.00
Mahomet Seymour JH	Cashier	6.5	\$13.00	175	2	5	6				\$15,886.00
Mahomet Seymour JH	Cook	4.25	\$13.00	175	2	5	6				\$10,387.00
Mahomet Seymour JH	Cook	4.25	\$13.00	175	2	5	6				\$10,387.00
Middletown Prairie	Lead Cook	7.25	\$14.00	175	2	5	6				\$19,082.00
Middletown Prairie	Cook	6	\$13.00	175	2	5	6				\$14,664.00
Middletown Prairie	Cook	4	\$13.00	175	2	5	6				\$9,776.00
Middletown Prairie	Cook	4	\$13.00	175	2	5	6				\$9,776.00
Middletown Prairie	Cashier	4	\$13.00	175	2	5	6				\$9,776.00
Lincoln Trail	Lead Cook	7.25	\$14.00	175	2	5	6				\$19,082.00
Lincoln Trail	Cook	6	\$13.00	175	2	5	6				\$14,664.00
Lincoln Trail	Cook	4	\$13.00	175	2	5	6				\$9,776.00
Lincoln Trail	Cashier	4	\$13.00	175	2	5	6				\$9,776.00
											\$0.00

Minimum Initial	Total	Total	Total	Total	Total	Total	Total	Total	Тс
Contract Term	Daily	Hourly	Work	Open/Close	Sick	Vacation	Holiday	Anticipated	Sal
Estimated Labor Cost	Hours	Wages	Days	Days	Days	Days	Days	Benefit Costs	Co
\$386,046.72	110.5	267	3500	40	100	120	0	\$106,302.7	2 \$279,