OREGON DEPARTMENT OF EDUCATION

CHILD NUTRITION PROGRAMS

Between

Pendleton School District 16R

And

Sodexo America, LLC

LEA - FSMC Contract (Fixed Price)

Contract Start Date: July 1, 2018

ARTICLE I INTRODUCTION

- 1.1 <u>Date of and Parties to the Agreement</u>. This agreement, dated January 23, 2018, is between Pendleton School District 16R, hereafter called the Local Education Agency (LEA), and Sodexo America, LLC, a Delaware limited liability company, hereinafter called the Food Service Management Company (FSMC).
- 1.2 <u>Purpose of Agreement</u>. This agreement sets forth the terms and conditions upon which the LEA retains the FSMC to manage and operate the LEA's food service for the LEA's students, employees, visitors, and guests.
- 1.3 Term of the Agreement. The initial term of this agreement commences on July 1, 2018, and continues until June 30, 2019. The agreement is subject to maximum four (4) additional one-year renewals upon the consent of both parties, unless terminated earlier as provided in the Article concerning General Terms and Conditions. Extensions or renewals are contingent upon the fulfillment of all contract provisions related to donated foods.
- 1.4 <u>Integration of Terms.</u> The terms of this agreement shall be in accordance with the Request of Proposal (RFP) and any amendments to the RFP and the proposal submitted by the FSMC, which are incorporated by reference into this agreement. In the event contradictory statements are contained in the RFP, the FSMC proposal and this agreement, the following order of precedence shall apply: agreement, RFP, FSMC proposal. During the first half of each school year, LEA and FSMC agree to participate in an Annual Expectations Meeting throughout the term of this Agreement in accordance with Exhibit A.

FSMC shall present no less than bi-annually a verbal and written program update to the School Board.

ARTICLE II RELATIONSHIP OF THE PARTIES

2.1 <u>Limited Agency.</u> To the extent that the state or federal statutes or regulations require that the FSMC shall be an agent of the LEA for certain regulatory purposes, such statutes and regulations shall be controlling, and the FSMC shall be the LEA's agent for such purposes. Otherwise, FSMC shall be an independent contractor and not an officer, agent, employee, partner, joint venture, tenant or servant of the LEA.

2.2 Responsibilities of FSMC.

A. As agent, the FSMC shall prepare and serve a variety of high quality, wholesome, and nutritious food and beverages for students, faculty, staff, employees, and

others as designated by the LEA in accordance with the terms and conditions of this Agreement.

- B. The FSMC agrees that it will perform the work described in this agreement in full compliance with all applicable laws, rules, and regulations adopted or promulgated by any federal or state regulatory body or governmental agency.
- C. The FSMC agrees to meet all requirements and performance standards that may be specified by rule or regulation by any administrative officials or bodies charged with enforcement of any state or federal laws on the subject matter of this agreement.
- D. The FSMC agrees to conduct program operations in accordance with 7 CFR Parts 210, 215, 220, 245, 250 and FNS instructions and policies as applicable.
- E. The FSMC agrees to assume full responsibility for the payment of all contributions, assessments, both state and federal, as to all employees engaged by it in the performance of this agreement.
- F. The FSMC agrees to procure processed end products from donated foods on behalf of the LEA in accordance with 7 CFR 250.
- G. The FSMC agrees to furnish the LEA, upon request, a certificate or other evidence of compliance with state or federal laws regarding contributions, taxes, and assessments on payrolls.
- H. The FSMC agrees that it will not itself enter into the processing agreement with the processor.
- I. The FSMC agrees to comply with the storage and inventory management requirements for donated foods. 7 CFR 250.14(b)
- J. The FSMC agrees to comply with the SFA's free and reduce priced meal policies. The information cannot be used or possessed by the FSMC for any use other than to determine eligibility for free and reduced meals.
- K. The FSMC will follow the LEA's established policy regarding marketing/advertising within school district buildings.

2.3 Rights of LEA.

A. The LEA shall supervise and retain control of the FSMC's daily operation of the food service described in this agreement; retain control of the quality, extent, and general nature of the food service operation; and establish all program and non-program meal and a la carte prices. Authorized representatives of the LEA shall have access to all portions of the food service facilities at all times, and shall monitor the performance of

the FSMC under this agreement to ensure conformance with program regulations through periodic on-site visits. 7 CFR 210.16(a)(2)(3)(4).

- B. The LEA may make reasonable regulations with regard to all matters under its' supervision and control, and the FSMC shall comply with them as soon as reasonably possible after proper notification is given.
- C. The LEA shall retain control of the school food service account and overall financial responsibility for the school nutrition program. 7 CFR 210.19 (a)(1).
- D. The LEA shall retain signature authority on the Child Nutrition Program Food Services Agreement, Free and Reduced Price Policy Statement, and all claims for reimbursement. 7 CFR 210.9(a)(b); 210.16(a)(5).
- E. The LEA shall be responsible for all contractual agreements entered into in connection with the school nutrition program. 7 CFR 210.21; 210.19(a)(1).
- F. The LEA shall implement internal controls and ensure resolution of program review and audit findings. 7 CFR 210.8(a), 210.9(b) (17),210.18(k)(1)(2).
- G. The LEA shall provide a 21-day cycle menu (see Appendix B attached). The FSMC must adhere to the cycle menu for the first 21 days of meal service, and any changes made thereafter may be made only with approval of the LEA. 7 CFR 210.16(b)(1).
- H. The LEA shall establish an advisory board composed of parents, teachers, and students to assist in menu planning. 7 CFR 210.16(a)(8).
- I. The LEA shall maintain applicable health certification and be assured that the FSMC is meeting all state and local regulations in preparing and serving meals at the facilities. 7 CFR 210.16(a)(7).
- J. The LEA shall distribute and collect the parent letter and application for free and reduced price meals. 7 CFR 245.6.
- K. The LEA shall establish a policy for providing meals to students without adequate funds. The LEA policy will protect students by providing equal services to all students. The FSMC will defer to the LEA's policy in providing meals. The FSMC will bill the LEA for the meals served with the LEA payment from funds other than non-profit food service funds.
- L. The LEA shall determine eligibility and verify applications for free and reduced price meal benefits and conduct any hearings related to such determinations. 7 CFR 245.6, 6a, 7, 10.

- M. The LEA shall assure that the maximum amount of USDA donated foods are received and utilized by the FSMC. 7 CFR 210.9(b)(15).
 - N. The LEA shall establish commodity processing agreements. 7 CFR 250.51(a).
 - O. The LEA shall retain title to donated foods. 7 CFR 210.16 (a) (6).

ARTICLE III FOOD SERVICE PROGRAM

- 3.1 <u>Location</u>. The FSMC shall prepare and serve meals for the schools/sites listed in Appendix A. The LEA and the FSMC may agree to add other locations.
- 3.1a <u>Programs.</u> The FSMC shall prepare and serve meals for the LEA acting as a sponsor of **one or more** of the following USDA Child Nutrition Programs. The LEA must check only those that will be applicable to this contract.

National School Lunch Program (NSLP)
School Breakfast Program (SBP)
Special Milk Program (SMP)
After School Snack Program
Fresh Fruit and Vegetable Program (FFVP)
Child and Adult Care Food Program (CACFP)
And provide meals only to the following USDA Child Nutrition Programs:
Summer Food Service Program (SFSP)
At Risk Snacks/Suppers, and Child Care Programs
Other Services:
Contract Meals
Adult Meals
☐ Vending/Concessions

The FSMC shall provide meals that meet all USDA meal pattern requirements as described in 7 CFR 210.10, 220.8, 225.15, and 226.20, as applicable.

- 3.2 <u>Calendar</u>. All meals will be provided in accordance with the approved calendar, attached as Exhibit B. For the first twenty-one (21) days of food service, FSMC will adhere to the 21-day cycle menu agreed upon by FSMC and the LEA. Changes in the menu may later be made with approval of the LEA. 7 CFR 210.16 (b) (1).
- 3.3 <u>Meal Program</u>. The FSMC shall provide nutritional, high-quality breakfasts, lunches, snacks, suppers, and a la carte food in accordance with the following terms:

- A. All reimbursable lunches, breakfasts, suppers and snacks shall meet the qualifications for USDA reimbursement as described in 7 CFR 210.10, and 220.8, 225.16 and 226.20, as applicable.
- B. Prices to be charged for meals, and snacks during the current contract year shall be established by the LEA (7CFR 210.16(a)(4)).
- C. The LEA shall administer the application process for all free and reduced price meals, and shall establish and notify parents and guardians of program criteria for eligible students. Both the LEA and the FSMC shall be responsible for protecting the anonymity of students receiving free or reduced price meals.
- D. The FSMC shall collect gross sale receipts, on behalf of the LEA, for cash-paid meals, and a la carte items. Gross cash receipts shall be turned over daily to the LEA.
- 3.4 <u>Nutrition Awareness Programs</u>. In cooperation with the LEA, the FSMC shall conduct on-going nutrition awareness programs for students, teachers, parents, and other interested parties.
- 3.5 <u>Special Diets</u>. The FSMC shall supply special diets for students where medically necessary and when prescribed by licensed physician for disabled students, or medical practitioner, for non-disabled students, in accordance with USDA and ODE regulations, and approved in writing by the LEA.
- 3.6 <u>Food Committee and Advisory Board</u>. The FSMC shall cooperate with the LEA's Food Service Advisory Committee, consisting of students, parents, and LEA staff in developing menus and other food service programs.
- 3.7 <u>Catering</u>. Upon request by the LEA, the FSMC shall provide catered food service at times and prices mutually agreed upon. For all LEA sponsored and third party functions catered by the FSMC, the FSMC shall prepare and submit prenumbered invoices to appropriate administrators of the LEA and representatives of third party organizations, which shall pay the LEA directly. Such invoices will be submitted by the FSMC by the end of the current month. Any invoice payments received by the FSMC shall be immediately delivered to the LEA's Accounting Department. The LEA shall be responsible for collecting amounts due on food service accounts receivable invoices. The FSMC shall provide the LEA with copies of invoices and an invoice control log within ten (10) days after the end of each month. Costs of catered functions shall not be supported by the nonprofit food service account funds.
- 3.8 <u>Environmental Protection Agency Compliance</u>. In performance of this agreement, the FSMC shall comply with Section 306 of the Clean Air Act, Section 508 of the Clean Water Act, Executive Order 117389, and EPA Regulations 40 CFR Part 15, et seq. Environmental violations shall be reported to the United States Department of

Agriculture and US EPA Assistant Administrator for Enforcement, and the FSMC agrees not to utilize a facility listed on the EPA's "List of Violating Facilities."

- 3.9 <u>Energy Policy and Conservation Act Compliance</u>. The LEA and the FSMC shall recognize mandatory standards and policies relating to energy efficiency which are contained in the state conservation plan issued in compliance with the Energy Policy and Conservation Act.
- 3.10 <u>Contract Work Hours and Safety Standards Act Compliance</u>. In performance of this agreement, and as employer for all management food service employees and non-management foodservice employees, the FSMC shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act.
- 3.11 <u>Debarment Certification</u>. The FSMC shall complete and submit to LEA the Certification Regarding Debarment. The LEA shall submit the certification to the Oregon Department of Education Child Nutrition Programs with the contract for review.
- 3.12 <u>Lobbying</u>. Pursuant to section 1352, Title 31, US Code, the FSMC shall complete and submit to the LEA a Certificate Regarding Lobbying and a Disclosure of Lobbying Activities. The LEA shall submit the certification to the Oregon Department of Education Child Nutrition Programs with the contract for review.
- 3.13 <u>"Buy American" Provision.</u> Section 104(d) of the William F Goodling Child Nutrition Reauthorization Act of 1998 requires schools and institutions participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) in the contiguous United States to purchase, to the maximum extent practicable, domestic commodities or products with non profit school food service account funds.

ARTICLE IV MANAGEMENT AND PERSONNEL

- 4.1 <u>FSMC Management and Professional Employees</u>. The FSMC shall provide sufficient and qualified management and professional employees to manage the food service operations and supervise all employees employed therein.
- 4.2 <u>Non-Management Employees</u>. All non-management food service employees shall be employees of the FSMC. The FSMC managers shall direct and supervise the food service employees.
- 4.3 <u>Student Workers</u>. The LEA has a policy of providing work experience for its students as part of the educational curriculum. In furtherance of that policy, the LEA may assign students for work in the food service operation in such numbers as are agreed upon between the LEA and the FSMC. Any such Student Workers will be compensated by the LEA and will not be employees of the FSMC.

- 4.4 <u>Payroll and Taxes</u>. The FSMC shall prepare and process the payroll for and shall pay its employees directly. The FSMC further warrants that it shall withhold or pay as appropriate all applicable federal and state employment taxes and payroll insurance with respect to its employees, specifically including any income, social security, and unemployment taxes and workers' compensation payments.
- 4.5 <u>Workers' Compensation Insurance</u>. The FSMC shall procure Workers' Compensation Insurance or shall maintain a system of self-insurance in conformance with applicable state law covering its employees and shall provide proof of such coverage or system to the LEA.
- 4.6 <u>Nondiscrimination</u>. In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the <u>USDA Program</u> <u>Discrimination Complaint Form</u>, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

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

This institution is an equal opportunity provider.

4.7 <u>Agreement Not to Hire</u>. LEA acknowledges that FSMC's management personnel are essential to FSMC's core business of providing management services and are familiar with FSMC's operating procedures and other information proprietary to FSMC.

Therefore, LEA shall not, without FSMC's prior written consent, solicit for employment, hire, make any agreement with, or permit the employment (including employment by any successor contractor) in any facility owned or controlled by LEA, of any person who is or has been a FSMC management personnel assigned to the Services at the Premises, within the earlier of one (1) year after such employee terminates employment with FSMC or within one (1) year after termination of this Agreement. If LEA hires, makes any agreement with or permits employment of any such employee in any LEA operation providing food service within the restricted period, it is agreed by LEA that FSMC shall suffer damages and LEA shall pay FSMC as liquidated damages, and not as a penalty, an amount equal to two (2) times the then-current annual salary of each employee hired by LEA. This sum has been determined to be reasonable by both parties after due consideration of all relevant circumstances. This provision shall survive termination of this Agreement.

ARTICLE V INVENTORIES, FACILITIES, EQUIPMENT, AND MAINTENANCE

- 5.1 <u>Inventories of Food and Supplies</u>. Prior to the commencement of the term of this agreement, the existing food and operational supplies shall be delivered and charged to the FSMC for the performance of this agreement. The cost of food and operational supplies ordered by FSMC on behalf of the LEA in performance of this agreement shall be paid for by the FSMC. The inventory of food and operational supplies shall remain the FSMC'S property.
- A. Any federally donated commodities received by the LEA and made available to the FSMC shall be used only for the benefit of the LEA's nonprofit food service operation and must be fully utilized, including all donated ground beef and ground pork and all end products received from processors. Bonus commodity items must be used to reduce the cost of meals, but not replace purchased products. The value of commodities is the average USDA purchase price as listed by ODE. Notwithstanding the foregoing, if, upon termination of the Agreement, there remains USDA donated commodities that have not been used but have been credited (other than ground pork, ground beef, or processed end products), then the LEA may, at its discretion and in accordance with USDA regulations, mutually agree with the current FSMC on other use or disposition of such commodities. This agreement could include the removal of such products by the current FSMC.
- B. The FSMC may store and inventory donated foods and commercially purchased food together to the extent that the system ensures required use of donated foods. Any commodity processing contracts shall be established by the LEA.
- C. All goods, services, and monies received as a result of rebate under a processing contract must be used in the LEA's nonprofit food service.

- D. FSMC representative must have authorization from LEA to have access to commodity ordering system and the name of authorized representative on file with the SA.
- 5.2 <u>Small wares</u>. The LEA shall furnish the necessary smallwares, including trays, dishes, glassware, flatware, serving utensils, and the like.
- 5.3 Office Facilities. The LEA shall provide, without cost to the FSMC, suitable office facilities, including furniture and equipment, for use by the FSMC in performance of this agreement. The FSMC shall take reasonable care of the office facilities and equipment, and shall return them to the LEA in good condition upon termination of this agreement, ordinary wear and tear excepted.
- 5.4 <u>Sanitation</u>. The FSMC shall be responsible for usual and customary cleaning and sanitation of the LEA's food service facilities.
- A. The FSMC shall be responsible for housekeeping and sanitation in areas used for food preparation, storage, and service, and shall clean and sanitize dishes, pots, pans, utensils, equipment, and similar items.
- B. The LEA shall be responsible for the required cleaning and maintenance of dining areas and snack bar seating areas beyond the front edge of the serving lines, as well as periodic cleaning of all ceilings, ceiling fixtures, air ducts, and hood vent systems (as per local ordinance). The LEA shall also provide and maintain adequate fire extinguishing equipment for food service areas, provide necessary pest control, and shall be responsible for the removal of refuse from refuse collection centers, and shall be responsible for gas and electric costs.
- C. If the LEA is unable to perform any of its responsibilities described in subparagraph B above, the FSMC shall temporarily assume those responsibilities and shall bill the LEA for any costs incurred.
- D. The FSMC shall be responsible for complying with all applicable federal, state, and municipal laws related to food preparation and sanitation and all rules and regulations promulgated there under for any facility outside the school in which it prepares meals and at LEA facilities.7 CFR 210.16(c)(2).
 - E. The LEA shall be responsible for compliance relating to structural and equipment matters.
- 5.5 <u>Maintenance</u>. The LEA shall provide, at the LEA's expense, maintenance personnel and outside maintenance services, parts, and supplies required to properly maintain the food service facilities and equipment. If the FSMC is required by an outside maintenance service to make payment at the time of service, the LEA shall reimburse the FSMC for such payments made.

- 5.6 <u>Condition of Facilities and Equipment</u>. The LEA shall obtain necessary health permits and certification for its facilities. The premises and equipment provided by each party in performance of this agreement shall comply with all applicable building, safety, sanitation, and health laws; and shall satisfy all permit requirements, ordinances, rules, and regulations, including the federal Occupational Health and Safety Act of 1970 or applicable state act and standards promulgated thereunder. FSMC shall take reasonable and proper care of all premises and equipment in its custody and control and shall use them in a manner that will not cause violation of applicable laws, ordinances, rules, and regulations, including any reporting and record-keeping requirements. If at any time the FSMC is notified by an authorized government agency that the LEA's premises or equipment are not in compliance with any law, ordinance, rule, or regulation, the FSMC shall immediately inform the LEA of such notification.
- 5.7 <u>Transportation Equipment and Vehicle</u>. The LEA shall provide transportation vehicles and equipment to be used in the food service program. Maintenance, fuel, insurance, and equipment for transportation shall be the responsibility of the LEA.
- 5.8 <u>Nonconforming Facilities and Equipment</u>. Each party shall, at no cost to the other, make all repairs, alterations, modifications, or replacements which may be necessary to correct any conditions of premises or equipment which violate applicable building, sanitation, health, or safety law, ordinance, rule or regulation.

ARTICLE VI FINANCIAL AND PAYMENT TERMS

6.1 <u>Billing for Fixed Price Per Meal</u>. The LEA and the FSMC have mutually agreed upon the fixed price per meal as follows:

SBP

-Breakfast	\$3.62 per meal
-Dicariasi	US.UZ Dei meai

-Meal Equivalents \$3.62 per meal based on \$3.59 rate

NSLP

-Lunch \$3.62 per meal -Snack \$3.62 per snack

-Meal Equivalents \$3.62 per meal based on \$3.59 rate

SFSP

-Breakfast \$3.62 per meal -Lunch \$3.62 per meal -Snack \$3.62 per snack

-Meal Equivalents \$3.62 per meal based on \$3.59 rate

CACFP

-Breakfast \$3.62 per meal -Lunch \$3.62 per meal -Supper \$3.62 per meal

A. Meal Equivalent Defined:

- 1. For fixed price per meal purposes, each reimbursable lunch and supper shall be considered one (1) meal/meal equivalent, each reimbursable breakfast shall be considered one-third (1/3) of a meal/meal equivalent, and one reimbursable snack shall be considered one-fourth (1/4) of a meal/meal equivalent.
- 2. For cash meal sale other than reimbursable meals, the number of meal equivalents shall be determined by dividing the total of all food sales except reimbursable meal and snack sales (including sales of adult meals, a la carte meals, snack bar, catering, conference, and any other function sales) by the sum of the current school year free meal reimbursement rate and the commodity value. (Example: The meal equivalency rate = \$3.36 plus \$0.23 equals \$3.59 and Lunch Equivalents = total Ala Carte dollars divided by \$3.59).
- B. The FSMC shall submit the following supporting documents to the LEA monthly:
 - Daily meal counts by benefit category by school for each program
 - Daily menu production records by program
 - Monthly summary of Value of Commodities used
 - Monthly summary of Revenues from other sales
- C. Expenses paid by the FSMC and not charged to the LEA or the food service operations include, but are not limited to:
 - -Reports filed to the State
 - -Corporate income tax
- D. Crediting Value of Commodities Received by the LEA The FSMC must credit the LEA for the value of all donated food received, entitlement and bonus, for use in the LEA's meal service during the school year. This includes the value of donated food contained in processed end products. The FSMC shall list on the invoice the value of commodities received, for the period and deduct the amount of value from the total owed by LEA for the NSLP meals served. The value of commodities for entitlement and bonus is the actual USDA purchase price as listed by ODE. For processed commodities it is the processing agreement value.
- 6.2 <u>Invoice Due Date.</u> Invoices submitted to the LEA by the FSMC will be paid according to the LEA's "Accounts Payable Cut-Off Schedule", attached as Exhibit B. If invoices are received in the LEA's Accounting Department by the cut-off date, and they pass audit, payment will be made on the release date listed on the schedule. The FSMC will be notified immediately of any invoice that does not pass audit. The LEA shall pay all amounts when due. If the LEA does not make a payment when due, the FSMC may charge interest or a late fee on the past due receivable; however, the LEA may not pay the interest or late fee with funds from the nonprofit school food service account funds, pursuant to 7 CFR 210.16(c).

- 6.3 Operating Statements. The FSMC shall submit monthly operating statements to the LEA by the fifteenth (15th) of the next month. This statement shall reflect all activity for the calendar month.
- 6.4 <u>Inspection of Books and Records</u>. The books and records of the FSMC pertaining to operations under this agreement shall be available to representatives of the LEA, state agency, the US Department of Agriculture, and the US General Accounting Office at any reasonable time and place.
- 6.5 Renegotiation of Financial Terms. The fixed price per meal/lunch equivalent will be subject to an annual escalator provision, made at the time of contract renewal, based on the Consumer Price Index (CPI) for Food Away from Home. The specific CPI used is: CPI-U All Urban Consumers: US City Average Food Away from Home. Use the CPI for the 12-month period of March of previous year to March of current year.
- 6.6 <u>Financial Reconciliation</u>. Within ninety (90) days of the end of the school year, the parties shall complete a reconciliation of the annual operational financial report, which the report shall be signed by the parties as being true and correct.
- 6.7 <u>Break-Even Guarantee:</u> The LEA and the FSMC shall work together to ensure a financially sound and well-run operation. The FSMC shall guarantee that the food service program will achieve, at a minimum, financial break-even, defined, as "generated program revenues will be sufficient to cover the fixed price per meal for all meals served plus LEA direct and indirect costs as set forth in this Section.

For the avoidance of doubt, the Financial Guarantee shall be calculated as follows: all program revenues including student cash sales, federal and state reimbursements from lunch, breakfast and snack meals, adult sales, special functions, and summer meal program revenues and the value of commodities received less (i) the Fixed Price for all meals served, and (ii) SFA labor and other program expenses as outlined in Sodexo's Financial Pro Forma.

ARTICLE VII GENERAL TERMS AND CONDITIONS

7.1 <u>Compliance with Law.</u> The FSMC shall comply with all laws, ordinances, rules, and regulations of all applicable federal, state, county, and city governments, bureaus, and agencies, purchasing, sanitation, health, and safety of the food service operations. The FSMC will comply with all requirements of the National School Lunch Program, the School Breakfast Program, the Summer Food Service Program and the Child and Adult Care Food Program [as applicable] and shall procure and maintain all necessary licenses and permits. The LEA shall cooperate, as necessary, for the FSMC's compliance and procurement efforts.

- 7.2 <u>USDA Child Nutrition Program</u>. In order to assist the LEA participation in the following Child Nutrition Programs:
 - ♦ National School Lunch Program (NSLP)
 - ♦ School Breakfast Program (SBP)
 - ♦ After School Snack Program
 - ♦ Fresh Fruit and Vegetable Program (FFVP)
 - ♦ Summer Food Service Program (SFSP)
 - ♦ Child and Adult Care Food Program (CACFP)
- A. No payment shall be made for meals or snacks that are spoiled or unwholesome at the time of service, or do not meet specifications developed by the LEA, or do not otherwise meet the requirements of this agreement. No deduction in payment shall be made by the LEA unless the LEA notifies the FSMC in writing within 48 hours of the meal service for which the deduction is to be made, specifying the number of meals for which a deduction is to be made and describing the reasons for the deduction.
- B. The FSMC shall maintain such records, for a period of not less than five (5) years, as are needed by the LEA to support its claims for federal and state reimbursements. The FSMC shall submit to the LEA a monthly meal reimbursement claim report including all meals served under all programs operated by the LEA for the LEA to submit to the Oregon Department of Education.
- C. The FSMC shall make available, as required by state and federal regulations, all facilities, books and records pertaining to food service operations available for onsite review by the LEA, State Agency, the US Department of Agriculture, and the Comptroller General or their duly authorized representatives to ensure compliance with program requirements and the management and use of donated foods.
- D. The FSMC must maintain the following records relating to the use of the donated foods:
 - 1) The donated food and processed end product received from or on the behalf of the LEA for use in meal service.
 - 2) Documentation that it has credited the LEA of the value of all donated food received for use in the LEA's food service in the school year, including the value of donated foods contained in processed products.
 - 3) Documentation of the FSMC's procurement of processed end products on behalf of the LEA.
- 7.3 <u>Comprehensive Insurance</u>. The FSMC shall obtain and keep in force during this agreement, for the protection of the LEA and the FSMC, Comprehensive General Bodily Injury and Property Damage Liability Insurance in the combined single limit of no less than one million dollars (\$1,000,000). That insurance shall include, but not be limited to, Personal Injury Liability, Broad Form Property Damage Liability, Blanket Contractual Liability, and Products Liability, covering only the operations of the FSMC under this agreement, and shall deliver to the LEA a certificate evidencing such policies and

coverage within thirty (30) days after the execution of this agreement by the parties. The insurance policies shall contain a provision whereby the insurer(s) shall provide notice of cancellation in accordance with the provisions of the policy. FSMC shall make reasonable efforts to provide LEA with a thirty (30) days' prior written notice if the insurance afforded by FSMC's policy is canceled. The policies for \$1,000,000 coverage shall also name the LEA as an Additional Insured, but only with respect to operations of the FSMC under this Agreement and only to the extent that the LEA is indemnified under Section 7.9 below.

- 7.4 <u>Waiver of Insurance Subrogation</u>. Neither party has any obligation or responsibility for loss or damage to the other's real or personal property that is caused by fire, extended coverage perils, vandalism, or malicious mischief. The parties waive all rights of recovery against each other for loss or damage to the waiving party occasioned by any such peril insured against under any policies insuring the waiving party's real or personal property.
- 7.5 Trade Secrets. During the term of this agreement, the FSMC shall designate any information it considers confidential or proprietary, including recipes, surveys and studies, management guidelines, operating manuals, and similar documents regularly used in the operation of the FSMC's business. Information so designated and identified shall be treated as confidential by the LEA, and the LEA shall exercise the same level of care in maintaining the confidences of the FSMC as it would employ in maintaining its own confidences. All recipes, files, records, compilations, manuals, and similar items shall remain the exclusive property of the FSMC and shall be returned to the FSMC immediately upon termination of this agreement. The LEA shall have no right to the use trademarks, service marks, copyrights, or trade names of the FSMC following termination of this agreement. The FSMC shall remove all evidence of its trade names and registered trademarks within thirty (30) days after termination of this agreement. Nothing in this section prohibits the Federal government's rights of reproduction or distribution for any material developed with nonprofit school food service account funds or for any materials in which the FSMC purchases an ownership interest.
- 7.6 <u>Assignment.</u> This agreement may not be assigned by either party, in whole or in part, without the written consent of the other party, except that either party may, with prior written approval and without being released from any of its responsibilities hereunder, assign this Agreement to any affiliate or wholly-owned subsidiary of such party. Subcontracting of food service management operation is prohibited.
- 7.7 <u>Notice</u>. Any notice or communication required or permitted under this agreement shall be in writing and shall be served personally or sent by US registered or certified mail, postage prepaid and return receipt requested, addressed to the other party as follows:

Notices to the LEA:

Pendleton School District 16R

107 NW 10th Street Pendleton, OR 97801

Notices to the FSMC: Only one (1 notice sent to the FSMC. The FSMC is responsible for providing additional copies to others within their organizations.)

Sodexo America, LLC Attention: Stephen Dunmore CEO, North America Schools 3020 Woodcreek Drive, Suite B Downers Grove, Illinois 60515

Notices shall be effective when received. Sent notices will be considered received forty-eight (48) hours after they are deposited in the US mail.

- 7.8 <u>Attorney's Fees</u>. If any action or proceeding is necessary to enforce the provisions of this agreement, including any claim or demand, or to interpret this agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which it may otherwise be entitled, whether or not such action or proceeding is prosecuted to judgment.
- 7.9 <u>Indemnity.</u> Except as otherwise expressly provided in this agreement, FSMC and SFA shall defend, indemnify and hold each other harmless from and against all claims, liabilities, losses and expenses, including reasonable costs, collection expenses, attorney's fees and court costs, which may arise because of the negligence, misconduct, or breach of the indemnifying party, its agents or employees in the performance of its obligations or work under this Agreement. LEA's obligation to indemnify FSMC is subject to all limitations of the Oregon Tort Claim Act and Article XI, Section 7 of the Oregon Constitution.
- 7.10 <u>Catastrophe</u>. With the exception of payment obligations for prior performance under this agreement, neither party shall be liable for the failure to perform their respective obligations under this agreement when such failure is caused by fire, explosion, water, act of God or inevitable accident, civil disorder, strikes, vandalism, war, riot, sabotage, weather and energy related closings, or other like causes beyond the reasonable control of the party, nor for any real or personal property destroyed or damaged due to such causes. The FSMC shall resume food service operations as soon as possible.
- 7.11 <u>Cure Period</u>. If either party, SFA and FSMC, commits any material breach or default of any of the obligations required of it in this agreement under this contract, such breach, default or failure shall be cured within ten (10) business days of written notice of failure by the injured party. In either case, if a cure or remedy is found for the termination request by mutual agreement of the contracting parties, the termination or non-renewal letter must be withdrawn in writing by the terminating party with the sixty

(60) day period as described in Section 7.12 below. This letter should be counter-signed by the receiving party and the letter should become an amendment to this agreement.

7.12 Termination.

- A. Termination for Convenience: This contract may be terminated at any time by the mutual written consent of the parties. Either party may terminate this agreement without cause. Either the LEA or the FSMC shall give not less than sixty (60) days written notice of the intention to terminate for convenience.
- B. Termination for Cause: If either party fails to comply with any of the obligations required of it in this agreement the injured party may give a written notice of Termination. Following receipt of written notice, the contract will be terminated in sixty (60) days.
- C. At the point of termination, the FSMC will surrender to the LEA all program records pertaining to the contract period and renewals. These documents include, but are not limited to: daily meal counts by meal benefit category by school/site for each program; monthly benefit issuance rosters with student start and withdrawal dates; and daily menu production records by program.
- D. When a contract terminates and is not extended or renewed the FSMC must return all unused donated ground beef, donated ground pork, and processed end products to the LEA. The LEA will ensure that the FSMC has credited it for the value of all donated foods received for use in the LEA's meal service in a school year.
- 7.13 <u>Remedy</u>. If either party, LEA and FSMC, commits any material breach or default of any covenant, warranty, obligation or agreement under this contract, or fails to perform the Work under this Contract in accordance with its terms, such breach, default or failure shall be cured within (10) ten business days of written notice by the injured party. Failure to cure or remedy shall be grounds for Termination for Cause.
- 7.14 <u>Rights Beyond Termination</u>. The right of termination referred to in this agreement is not intended to be exclusive, and is in addition to any other rights available to either party at law or in equity.
- 7.15 <u>Construction and Effect</u>. A waiver of any failure under this agreement shall neither be construed as, nor constitute a waiver of, any subsequent failure. This agreement supersedes all prior negotiations, representations, or agreements. The Article and Paragraph headings are used solely for convenience and shall not be deemed to limit the subject of the Articles and Paragraphs or be considered in their interpretation. The appendixes referred to herein are made part of this agreement by the respective references to them. This agreement may be executed in several counterparts, each of which shall be deemed an original.
- 7.16 <u>Amendments to the Agreement</u>. Each of the Articles and Appendixes shall remain in effect throughout the term of this agreement unless the parties mutually agree,

in a written document signed by both parties and attached to this agreement, to amend, add, or delete an Article or Appendix. Any amendment to this agreement shall become effective at the time specified in the amendment.

- 7.17 <u>Sanctions</u>. For breach of the agreement and associated benefits:
- A. The Oregon Department of Education shall be notified immediately of termination action and reason for termination.
- B. The name of either party who has caused the breach shall be kept on record by the Oregon Department of Education for information and action if necessary when cosigning future agreements.
- C. If the FSMC causes the breach, the FSMC assumes liability for any and all damages, including excess cost to the LEA in procuring similar services, and is liable for administrative, contractual, and legal remedies as applicable.
- 7.18 <u>Electronic Signatures</u>. The parties agree that this Agreement, and subsequent Amendments, may be executed using electronic contracting technology using symbols or other data in digital form and agree that such electronic signature is the legal equivalent of a manual signature binding the parties to the terms and conditions stated herein.

SO AGREED:

Leslie M. Milinkovic		Vice President	
Print Name	Signature of FSMC Authorized Representative	Title	Date
Print Name	Signature of LEA Authorized Representative	Title	Date

EXHIBIT "A" ANNUAL EXPECTATIONS MEETING

Definition:

Annual Expectations Meeting is a meeting that is always held during the first half of each school year.

Objectives:

To review progress to date on the goals and priorities set in previous meetings. To establish priorities to close the school year and expectations for the upcoming school year.

Participants:

LEA: LEA liaison(s), and Superintendent. We suggest that at least one of the following participate: Board President, Assistant Superintendent(s), or Purchasing Director.

FSMC: District Manager responsible for the contract, the General Manager and the Assistant Manager, if applicable. Vice Presidents and other company executives should attend on "as needed basis".

Exhibit "B" ACCOUNTS PAYABLE CUT-OFF SCHEDULE

Attach when adopted by LEA School Board

Appendix A Schools/Sites

For NSLP & SBP:

School Name	Physical Address	Telephone #	Contact Name	CNP Number
Pendleton Early	455 SW 13 th ST	541-966-3300	Lori Hale	15606
Learning Center	Pendleton, OR			
McKay	1539 SW 44 th ST	541-966-3000	Ronda Smith	11136
Elementary	Pendleton, OR			
Sherwood	3235 SW Nye Ave	541-966-3050	Theresa Owens	11137
Heights	Pendleton, OR			
Elementary				
Washington	1205 SE Byers Ave	541-966-3552	Aimee VanNice	11138
Elementary	Pendleton, OR			
Sunridge Middle	700 SW Runnion Ave	541-966-3412	Dave Williams	11134
School	Pendleton, OR			
Pendleton High	1800 NW Carden Ave	541-966-3800	Dan Greenough	11133
School	Pendleton, OR 97801			
Nixyáawii Charter	73300 July Grounds LN	541-429-7903	Ryan Heinrich	14383
School	Pendleton, OR 97801		-	

For SFSP:

Name	Physical Address	Telephone #	Contact Name	CNP Number
Pendleton Early Learning Center	455 SW 13 th ST Pendleton, OR	541-966-3300	Lori Hale	15606
Washington Elementary	1205 SE Byers Ave Pendleton, OR	541-966-3552	Aimee VanNice	11138
Nixyáawii Charter School	73300 July Grounds LN Pendleton, OR 97801	541-429-7903	Ryan Heinrich	14383

APPENDIX B "21-DAY CYCLE MENUS" ELEMENTARY LUNCH AND BREAKFAST

Breakfast: Bagel w/Cream Cless of Pepperoni Pizza Fresh Salad w/WG Roll Fresh Salad w/WG Roll Fresh Salad w/WG Roll American Sub Sandwich Fresh Salad w/WG Roll Lunch: Bean & Cheese Bean & Cheese Enchilada Chicken Potato Grilled Cheese Grilled Cheese Fresh Salad w/WG Roll Turkey & Cheese Sandwich Fresh Salad w/WG Roll Turkey & Cheese Fresh Salad w/WG Roll Turkey & Ch	Meat G Roll ese :
French Toast Sticks Lunch: Cheesy Bread Stick with Marinaria Cheese or Pepperoni Pizza Fresh Salad w/WG Roll Ham & Cheese Sandwich Day 6 Breakfast: French Toast Sticks Enchilada Cheese or Pepperoni Roll Bean & Cheese Enchilada Cheese or Pepperoni Pizza Fresh Salad w/WG Roll Lunch: Lunch: Lunch: Totally Twisted Dog Cheese or Pepperoni Pizza Fresh Salad w/WG Roll American Sub Sandwich Day 6 Breakfast: French Toast Sticks French Toast Sticks French Toast Sticks French Salad w/WG Roll Lunch: Bean & Cheese Enchilada Cheese or Pepperoni Pizza Fresh Salad w/WG	Meat G Roll ese :
Lunch: Cheesy Bread Stick with Marinara Cheese or Pepperoni Pizza Fresh Salad w/WG Roll Ham & Cheese Sandwich Day 6 Day 7 Breakfast: French Toast Sticks French Toast Sticks Bean & Cheese Enchilada Chiese or Pepperoni Roll Aunch: Bean & Cheese Enchilada Chiese or Pepperoni Roll Aunch: Bean & Cheese Enchilada Chiese or Pepperoni Roll Aunch: Bean & Cheese Enchilada Chiese or Pepperoni Roll Aunch: Bean & Cheese Enchilada Chiese or Pepperoni Pizza Fresh Salad w/WG Roll American Sub Sandwich Day 11 Day 12 Day 13 Day 14 Day 15 Breakfast: Pancake on a Stick Breakfast: Pancake on a Stick Breakfast: Pancake or Pepperoni Pizza Chiese or Pepperoni Pizza Fresh Salad w/WG Roll Turkey & Cheese Sandwich Day 11 Day 12 Day 13 Day 14 Day 15 Breakfast: Pancake on a Stick Breakfast: Pancake or Pepperoni Pizza Chiese or Pepperoni Pizza Fresh Salad w/WG Roll Turkey & Cheese Cheese or Pepperoni Pizza Breakfast: Pancake on a Stick Breakfast: Pancake or a Stick Breakfast: Pancake or a Stick Breakfast: Pancake or Pepperoni Pizza Fresh Salad w/WG Roll Turkey & Cheese Cheese or Pepperoni Pizza Breakfast: Pancake or a Stick Breakfast: Pancake or Pepperoni Pizza Fresh Salad w/WG Roll Turkey & Cheese Cheese or Pepperoni Pizza Breakfast: Pancake or a Stick Breakfast: Pancake or a Stick Breakfast: Pancake or a Stick Breakfast: Pancake or Pepperoni Pizza Break	G Roll ese
with Marinara Cheese or Pepperoni Pizza Fresh Salad w/WG Roll Ham & Cheese Sandwich Chicken Nuggets/Bread Stick Cheese or Pepperoni Pizza Fresh Salad w/WG Roll Turkey & Cheese Sandwich Nacho Supreme Hot Chicken Sandwich Fresh Salad w/WG Roll Roll Sauce Corn Dog Fresh Salad w/WG Roll Corn Dog Fresh Salad w/WG Roll Fresh Salad w/WG Roll Fresh Salad w/WG Roll Turkey & Cheese Sandwich Fresh Salad w/WG Roll Turkey & Cheese Sandwich Sauce Fresh Salad w/WG Roll Day 10 Turkey & Cheese Sandwich Turkey & Cheese Sandwich Breakfast: Breakfast: Breakfast: Breakfast Pizza Breakfast: Breakfast Pizza Breakfast: Egg & Cheese Sandwich Breakfast: Breakfast Pizza Breakfast: Egg & Cheese Sandwich Breakfast Pizza Breakfast Pizza Lunch: Chicken Potato Bowl/Roll American Sub Sandwich Corn Dog Fresh Salad w/WG Fresh Salad w/WG Fr	G Roll ese
with Marinara Cheese or Pepperoni Pizza Fresh Salad w/WG Roll Ham & Cheese SandwichChicken Nuggets/Bread Stick Fresh Salad w/WG Roll Turkey & Cheese SandwichCheese or Pepperoni Pizza Fresh Salad w/WG Roll Turkey & Cheese SandwichNacho Supreme Hot Chicken Sandwich Fresh Salad w/WG Roll Italian Sub SandwichSauce Corn Dog Fresh Salad w/WG Roll Italian Sub SandwichDay 6Day 7Day 8Day 9Day 10Breakfast: French Toast SticksBreakfast: Whole Grain Cinnamon RollBreakfast: Sausage & Cheese MuffinBreakfast: Breakfast PizzaBreakfast: Breakfast PizzaBreakfast: Egg & Cheese MuffinLunch: Cheese or Pepperoni Pizza Presh Salad w/WG Fresh Salad w/WG American Sub SandwichLunch: Chicken Potato Bowl/Roll Hot Dog Fresh Salad w/WG Roll Italian Sub SandwichLunch: Cheese or Pepperoni PizzaLunch: Fresh Salad w/WG Fresh Salad w/WG Fresh Salad w/WG Fresh Salad w/WG SandwichLunch: Fresh Salad w/WG SandwichLunch: Fresh Salad w/WG Cheese or Pepperoni Breakfast: Breakf	ese:
Pizza Fresh Salad w/WG Fresh Salad w/WG Fresh Salad w/WG Roll Ham & Cheese Sandwich Day 6 Breakfast: French Toast Sticks Fre	ese:
Fresh Salad w/WG Roll Ham & Cheese Sandwich	ese:
Roll Ham & Cheese Sandwich Day 6 Breakfast: French Toast Sticks French Toast Sticks Bean & Cheese Enchilada Cheese or Pepperoni Pizza Fresh Salad w/WG American Sub Sandwich Day 11 Day 12 Breakfast: Pancake on a Stick Pancake or Pepperoni Pizza Cheese or Pepperoni Cheese or Pepperoni American Sub Sandwich Lunch: Cheese or Pepperoni Pay 10 Day 12 Day 13 Day 9 Day 10 Breakfast: Breakfast: Breakfast: Breakfast: Breakfast: Breakfast: Breakfast: Breakfast Pizza Breakfast WWG Cheese or Pepperoni Prizza Fresh Salad w/WG Roll Turkey & Cheese Sandwich Day 11 Day 12 Day 13 Day 14 Day 15 Breakfast: Brea	: se /Bread
Ham & Cheese Sandwich Day 6 Breakfast: French Toast Sticks French Toast Sticks Bean & Cheese Enchilada Cheese or Pepperoni Pizza Fresh Salad w/WG Sandwich Day 11 Day 12 Breakfast: Pancake on a Stick Breakfast: Pancake on Pepperoni Pizza Cheese or Pepperoni Chicken Nuggets/Roll Cheese or Pepperoni Chicken Salad w/WG Cheese Cream Cheese Chicken Nuggets/Roll Cheese	se Bread
Sandwich Day 6 Day 7 Day 8 Day 9 Day 10	se Bread
Day 6 Day 7 Day 8 Day 9 Day 10	se Bread
Breakfast: Breakfast: Whole Grain Cinnamon Roll Sausage & Cheese Sandwich Lunch: Lunch: Lunch: Enchilada Cheese or Pepperoni Pizza Fresh Salad w/WG Sandwich Enchilada Sandwich Fresh Salad w/WG Roll American Sub Sandwich Day 11 Day 12 Day 13 Day 14 Day 15 Breakfast: Egg & Cheese Sandwich Corn Dog Chicken Nuggets/I Chicken Sandwich Fresh Salad w/WG Fresh Salad	se Bread
French Toast Sticks Whole Grain Cinnamon Roll Lunch: Bean & Cheese Enchilada Cheese or Pepperoni Pizza Fresh Salad w/WG Roll American Sub Sandwich Day 11 Breakfast: Pancake on a Stick Pancake or Pepperoni Pizza Cheese or Pepperoni Cheese or Pepperoni Breakfast: Pancake on a Stick Cheese or Pepperoni Pizza Fresh Salad w/WG Cheese or Pepperoni Cheese or Pepperoni Turkey & Cheese Sandwich Day 12 Breakfast: Pancake on a Stick Cheese or Pepperoni Pizza Cheese or Pepperoni Pizza Fresh Salad w/WG Cheese or Pepperoni Turkey & Cheese Sandwich Day 13 Breakfast: Breakf	se Bread
Roll Muffin Lunch: Bean & Cheese Enchilada Chicken Potato Cheese or Pepperoni Pizza Fresh Salad w/WG Roll American Sub Sandwich Breakfast: Pancake on a Stick Cheese or Pepperoni Pizza Cheese or Pepperoni Pancake on a Stick Cheese or Pepperoni Presh Salad w/WG Roll Italian Sub Sandwich Day 11 Day 12 Day 13 Day 14 Day 15 Breakfast: Breakfast: Breakfast: Blueberry Bagel & Cream Cheese Cheese or Pepperoni Pizza Cheese or Pepperoni Pizza Cheese or Pepperoni Pizza Cheese or Pepperoni Pizza Fresh Salad w/WG Roll Fresh Salad w/WG Fresh Salad w	Bread
Bean & Cheese Enchilada Cheese or Pepperoni Pizza Fresh Salad w/WG Roll American Sub Sandwich Day 11 Breakfast: Pancake on a Stick Pancake on a Stick Cheese or Pepperoni Cheese or Pepperoni Parza Breakfast: Pancake on a Stick Cheese or Pepperoni Cheese or Pepperoni Sandwich Lunch: Chicken Potato Bowl/Roll W/G Roll Fresh Salad w/WG Roll Turkey & Cheese Sandwich Day 11 Day 12 Day 13 Day 14 Breakfast: Pancake on a Stick Pancake on a Stick Cheese or Pepperoni Bowl/Roll Fresh Salad w/WG Roll Turkey & Cheese Sandwich Day 13 Breakfast: Pancake on a Stick Cheese or Pepperoni Chicken Nuggets/Roll Cream Cheese Cheese or Pepperoni Pizza Fresh Salad w/WG Fresh Sa	
Enchilada Cheese or Pepperoni Pizza Fresh Salad w/WG Fresh Salad w/WG Roll American Sub Sandwich Day 11 Breakfast: Pancake on a Stick Pancake on a Stick Cheese or Pepperoni Pizza Lunch: Cheese or Pepperoni Roll Turkey & Cheese Sandwich Breakfast: Pancake on a Stick Cheese or Pepperoni Roll Turkey & Cheese Sandwich Breakfast: Pancake on a Stick Cheese or Pepperoni Roll Fresh Salad w/WG Fresh Salad w/WG Roll Turkey & Cheese Sandwich Day 12 Day 13 Day 14 Day 15 Breakfast: Breakfast: Breakfast: Breakfast: Breakfast: Breakfast: Blueberry Bagel & Cream Cheese Cheese or Pepperoni Pizza Fresh Salad w/WG Fresh	
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Pizza Fresh Salad w/WG Fresh Salad w/WG Roll American Sub Sandwich Day 11 Breakfast: Pancake on a Stick Pancake on a Stick Cheese or Pepperoni Pizza Breakfast: Pancake on a Stick Cheese or Pepperoni Breakfast: Pancake on a Stick Cheese or Pepperoni Pizza Breakfast: Pancake on a Stick Cheese or Pepperoni Pizza Cheese or Pepperoni Pizza Fresh Salad w/WG Roll Turkey & Cheese Sandwich Day 12 Day 13 Day 14 Day 15 Breakfast: Breakfast: Breakfast: Blueberry Bagel & Cream Cheese Cheese or Pepperoni Pizza Fresh Salad w/WG	
Fresh Salad w/WG Roll Roll American Sub Sandwich Day 11 Breakfast: Pancake on a Stick Cheese burger Cheese or Pepperoni Pizza Fresh Salad w/WG Pizza Fresh Salad w/WG Roll Turkey & Cheese Sandwich Day 12 Day 13 Breakfast: Blueberry Bagel & Cream Cheese Chicken Nuggets/Roll Pizza Fresh Salad w/WG	
Roll American Sub Sandwich Day 11 Day 12 Breakfast: Pancake on a Stick Lunch: Cheese or Pepperoni Pizza Fresh Salad w/WG Roll Pizza Fresh Salad w/WG Pizza Roll Roll Italian Sub Sandwich Fresh Salad w/WG Sandwich	a n 11
American Sub Sandwich Day 11 Day 12 Day 13 Breakfast: Pancake on a Stick Lunch: Cheese burger Cheese or Pepperoni Pizza Fresh Salad w/WG Fresh Salad w/WG Roll Turkey & Cheese Sandwich Day 13 Breakfast: Breakfast: Breakfast: Blueberry Bagel & Cream Cheese Lunch: Chicken Nuggets/Roll Potatos Fresh Salad w/WG Fresh Salad w/WG Roll Turkey & Cheese Sandwich Breakfast: Breakfast: Breakfast: Breakfast: Breakfast: Egg & Cheese Muffin Roll Lunch: Chicken Soft Taco Lunch: Turkey Gravy & Mashed Potatos Fresh Salad w/WG Fresh Salad w/WG Sandwich Fresh Salad w/WG Fresh Salad w/WG Fresh Salad w/WG Sandwich Fresh Salad w/WG	
Sandwich Day 11 Day 12 Breakfast: Pancake on a Stick Lunch: Cheese or Pepperoni Pizza Fresh Salad w/WG Fresh Salad w/WG Roll Sandwich Sandwich Day 13 Breakfast: Breakfast: Breakfast: Blueberry Bagel & Cream Cheese Lunch: Cheese or Pepperoni Pizza Fresh Salad w/WG Roll Fresh Salad w/WG Roll Sandwich Sandwich Breakfast: Breakfast: Breakfast: Egg & Cheese Muffin Roll Lunch: Chicken Soft Taco Lunch: Turkey Gravy & Mashed Potatos Fresh Salad w/WG Fresh Salad w/WG Roll Fresh Salad w/WG Roll Fresh Salad w/WG Sandwich Fresh Salad w/WG	b
Day 11 Day 12 Day 13 Day 14 Day 15 Breakfast: Egg & Cheese Muffin Whole Grain Cinn Roll Lunch: Lunch: Lunch: Chicken Soft Taco Lunch: Lunch: Hot Chicken Soft Taco Lunch: Hot Ham & Che Cheese or Pepperoni Fresh Salad w/WG Potatos Fresh Salad w/WG Sandwich Fresh Salad w/WG Turkey & Cheese Cheese or Pepperoni Roll Corn Dog Roll Sandwich Fresh Salad w/WG Fresh Salad w/WG	
Breakfast: Breakfast: Breakfast: Breakfast: Breakfast: Breakfast: Breakfast: Breakfast: Breakfast: Egg & Cheese Muffin Whole Grain Cinn Roll Lunch: Lunch: Lunch: Lunch: Chicken Nuggets/Roll Lunch: Chicken Soft Taco Lunch: Cheese or Pepperoni Hot Dog Turkey Gravy & Mashed Hot Chicken Sandwich Hot Ham & Che Fresh Salad w/WG Fresh Salad w/WG Sandwich Fresh Salad w/WG Sandwich Potatos Fresh Salad w/WG Sandwich Roll Corn Dog Roll Fresh Salad w/WG Fresh Salad w/WG Fresh Salad w/WG	
Lunch: Lunch: Cream Cheese Lunch: Cheeseburger Chicken Nuggets/Roll Lunch: Chicken Soft Taco Lunch: Cheese or Pepperoni Hot Dog Turkey Gravy & Mashed Hot Chicken Sandwich Hot Ham & Che Pizza Fresh Salad w/WG Potatos Fresh Salad w/WG Sandwich Fresh Salad w/WG Turkey & Cheese Cheese or Pepperoni Roll Corn Dog Roll Fresh Salad w/WG	
Cheeseburger Cheese or Pepperoni Pizza Fresh Salad w/WG Roll Roll Fresh Salad w/WG	namon
Cheese or Pepperoni Pizza Fresh Salad w/WG Fresh Salad w/WG Roll Fresh Salad w/WG Fresh Salad w/WG Roll Fresh Salad w/WG Fresh Salad w/WG Roll Fresh Salad w/WG	
Pizza Fresh Salad w/WG Roll Potatos Fresh Salad w/WG Sandwich Fresh Salad w/WG Turkey & Cheese Cheese or Pepperoni Roll Corn Dog Roll Sandwich Pizza Italian Sub Sandwich Fresh Salad w/WG	
Fresh Salad w/WG	eese
Roll Sandwich Pizza Italian Sub Sandwich Fresh Salad w/WC	
	7 Roll
Ham & Cheese Fresh Salad w/WG Roll Turkey & Chee	
Sandwich American Sub Sandwich Sandwich	200
Day 16 Day 17 Day 18 Day 19 Day 20	
Breakfast: Breakfast: Breakfast: Breakfast: Breakfast:	
French Toast Sticks Breakfast Pizza Whole Grain Donut Hole Sausage & Cheese Sandwich Roll	ıamon
Lunch: Lunch: Lunch: Lunch: Lunch:	
WG Pretzel & Cheese Chicken Potato Bowl Cheeseburger Lunch: Lunch: Chicken Sandwich Chicken Nugge	oto
Turkey Hot Dog Pizza Fresh Salad w/WG Roll Cheese or Pepperoni w/Fries & WG F	
Fresh Salad w/WG Fresh Salad w/WG Roll Turkey & Cheese Pizza Corn Dog	KOII
Roll Italian Sub Sandwich Sandwich Fresh Salad w/WG Fresh Salad w/WG	G Roll
American Sub Roll Turkey & Chee	
Sandwich Ham & Cheese Sandwich	
Sandwich	
Day 21	
Breakfast: Breakfast includes choice of above entrées or an assortment of cereals daily. Also	
French Toast Sticks included are multiple choices of fresh and canned fruit.	0
Lunch:	0
Chili Frito A variety of fresh fruit and vegetables are provided daily with every lunch on the	0
Cheese or Pepperoni offering bar. A variety of condiments are offered daily.	
Pizza Pizza	
Fresh Salad w/WG	
A variety of low and non-tat milk are offered with all meals	
Roll A variety of low and non-fat milk are offered with all meals.	
Roll Ham & Cheese Sandwich	

APPENDIX B – CONT. "21-DAY CYCLE MENUS" MIDDLE SCHOOL LUNCH AND BREAKFAST

Day 1	Day 2	Day 3	Day 4	Day 5
Breakfast:	Breakfast:	Breakfast:	Breakfast:	Breakfast:
French Toast Sticks	Breakfast Pizza	Yogurt w/Muffin Square	Pancake on a Stick	Whole Grain Cinnamon Roll
Breakfast Round	Sausage & Cheese Muffin	Ham & Cheese Muffin	Breakfast Burrito	Sausage & Cheese Muffin
Egg & Cheese Muffin				
	Lunch:	Lunch:	Lunch:	Lunch:
Lunch:	Hamburger	Hamburger	Hamburger	Hamburger
Hamburger	Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger
Cheeseburger	Chicken Patty	Chicken Patty	Chicken Patty	Chicken Patty
Chicken Patty	Spicy Chicken Patty	Spicy Chicken Patty	Spicy Chicken Patty	Spicy Chicken Patty
Spicy Chicken Patty	Cold Sandwich Bar	Cold Sandwich Bar	Cold Sandwich Bar	Cold Sandwich Bar
Cold Sandwich Bar	Beef Taco	Beef Taco	Beef Taco	Beef Taco
Beef Taco	Nachos w/Cheese & Beans			
Nachos w/Cheese & Beans	Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza
Pepperoni Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza
Cheese Pizza	Sausage Tapatio Pizza	Nacho Pizza	Spicy Hawaiian Pizza	Meat Lovers Pizza
Garlic Chicken Ranch Pizza	Breakfast for Lunch	Chicken Alfredo w/Parmesan	Teriyaki Chicken w/Rice	Corn Dog w/Tater Tots
Chicken Nuggets w/Tater		Breadstick		
Tots & WG Roll				
Day 6	Day 7	Day 8	Day 9	Day 10
Breakfast:	Breakfast:	Breakfast:	Breakfast:	Breakfast:
French Toast Sticks	Breakfast Pizza	Yogurt w/Muffin Square	Pancake on a Stick	Whole Grain Cinnamon Roll
Breakfast Round	Sausage & Cheese Muffin	Ham & Cheese Muffin	Breakfast Burrito	Sausage & Cheese Muffin
Egg & Cheese Muffin	Sausage et entese mann	Tami & Cheese Marini	Dieminust Burrie	Sausage & cheese mann
Egg & Cheese Hallin	Lunch:	Lunch:	Lunch:	Lunch:
Lunch:	Hamburger	Hamburger	Hamburger	Hamburger
Hamburger	Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger
Cheeseburger	Chicken Patty	Chicken Patty	Chicken Patty	Chicken Patty
Chicken Patty	Spicy Chicken Patty	Spicy Chicken Patty	Spicy Chicken Patty	Spicy Chicken Patty
Spicy Chicken Patty	Cold Sandwich Bar	Cold Sandwich Bar	Cold Sandwich Bar	Cold Sandwich Bar
Cold Sandwich Bar	Beef Taco	Beef Taco	Beef Taco	Beef Taco
Beef Taco	Nachos w/Cheese & Beans			
Nachos w/Cheese & Beans	Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza
Pepperoni Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza
Cheese Pizza	Sausage Tapatio Pizza	Nacho Pizza	Spicy Hawaiian Pizza	Meat Lovers Pizza
Garlic Chicken Ranch Pizza	Cheesy Breadsticks w/Marinara	Crispy Chicken & Mashed	Honey Fire Chicken	Breakfast for Lunch
Chili Cheese Fries w/Cilantro	Sauce	Potato Bowl	w/Yakisoba Noodles	
Sour Cream				
Day 11	Day 12	Day 13	Day 14	Day 15
Breakfast:	Breakfast:	Breakfast:	Breakfast:	Breakfast:
French Toast Sticks	Breakfast Pizza	Yogurt w/Muffin Square	Pancake on a Stick	Whole Grain Cinnamon Roll
Breakfast Round	Sausage & Cheese Muffin	Ham & Cheese Muffin	Breakfast Burrito	Sausage & Cheese Muffin
Egg & Cheese Muffin				
	Lunch:	Lunch:	Lunch:	Lunch:
Lunch:	Hamburger	Hamburger	Hamburger	Hamburger
Hamburger	Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger
Cheeseburger	Chicken Patty	Chicken Patty	Chicken Patty	Chicken Patty
Chicken Patty	Spicy Chicken Patty	Spicy Chicken Patty	Spicy Chicken Patty	Spicy Chicken Patty
Spicy Chicken Patty	Cold Sandwich Bar	Cold Sandwich Bar	Cold Sandwich Bar	Cold Sandwich Bar
Cold Sandwich Bar	Beef Taco	Beef Taco	Beef Taco	Beef Taco
Beef Taco	Nachos w/Cheese & Beans			
Nachos w/Cheese & Beans	Pepperoni Pizza Cheese Pizza	Pepperoni Pizza Cheese Pizza	Pepperoni Pizza Cheese Pizza	Pepperoni Pizza Cheese Pizza
Pepperoni Pizza Cheese Pizza	Sausage Tapatio Pizza	Nacho Pizza	Spicy Hawaiian Pizza	Meat Lovers Pizza
Garlic Chicken Ranch Pizza	Twisted Dog w/Tangy Dipping	Meat Stromboli	Tangy Orange Chicken	Homemade Mac & Cheese
Chicken Nuggets w/Tater	Sauce	Weat Strombon	w/Yakisoba Noodles	Homemade wac & Cheese
Tots & WG Roll	Sauce		W/ I akisoba i toodies	
Total & Workin				
	D 15	D 10	D 10	
Day 16	Day 17	Day 18	Day 19	Day 20

Breakfast:	Breakfast:	Breakfast:	Breakfast:	Breakfast:
French Toast Sticks	Breakfast Pizza	Yogurt w/Muffin Square	Pancake on a Stick	Whole Grain Cinnamon Roll
Breakfast Round	Sausage & Cheese Muffin	Ham & Cheese Muffin	Breakfast Burrito	Sausage & Cheese Muffin
Egg & Cheese Muffin				
	Lunch:	Lunch:	Lunch:	Lunch:
Lunch:	Hamburger	Hamburger	Hamburger	Hamburger
Hamburger	Cheeseburger	Cheeseburger	Cheeseburger	Cheeseburger
Cheeseburger	Chicken Patty	Chicken Patty	Chicken Patty	Chicken Patty
Chicken Patty	Spicy Chicken Patty	Spicy Chicken Patty	Spicy Chicken Patty	Spicy Chicken Patty
Spicy Chicken Patty	Cold Sandwich Bar	Cold Sandwich Bar	Cold Sandwich Bar	Cold Sandwich Bar
Cold Sandwich Bar	Beef Taco	Beef Taco	Beef Taco	Beef Taco
Beef Taco	Nachos w/Cheese & Beans	Nachos w/Cheese & Beans	Nachos w/Cheese & Beans	Nachos w/Cheese & Beans
Nachos w/Cheese & Beans	Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza
Pepperoni Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza
Cheese Pizza	Sausage Tapatio Pizza	Nacho Pizza	Spicy Hawaiian Pizza	Meat Lovers Pizza
Garlic Chicken Ranch Pizza	Crispy Chicken & Mashed	Corn Dog w/Tater Tots	Cheesy Breadstick w/Marinara	Spaghetti w/Meat Sauce
Popcorn Chicken w/Tater	Potato Bowl		Sauce	
Tots & WG Roll				
Day 21		l		
Breakfast:	Breakfast includes choice of	of above entrées or an assort	ment of cereals daily. Also i	ncluded are multiple
French Toast Sticks	choices of fresh and canne		,	· · · · · · · · · · · · · · · · · · ·
Breakfast Round	Choices of fresh and canned frait.			
Egg & Cheese Muffin				
	A variety of fresh fruit and vegetables are provided daily with every lunch on the offering bar. A variety of			
Lunch:	condiments are offered daily.			
Hamburger				
Cheeseburger	A variety of law and non f	ot mills are offered with all .	maals	
Chicken Patty	A variety of low and non-fat milk are offered with all meals.			
Spicy Chicken Patty				
Cold Sandwich Bar				
Beef Taco				
Nachos w/Cheese & Beans				
Pepperoni Pizza				
Cheese Pizza				
Garlic Chicken Ranch Pizza				
Chicken Nuggets w/Tater				
Tots & WG Roll				

APPENDIX B – CONT. "21-DAY CYCLE MENUS" HIGH SCHOOL LUNCH AND BREAKFAST

Day 1	Day 2	Day 3	Day 4	Day 5
Breakfast:	Breakfast:	Breakfast:	Breakfast:	Breakfast:
French Toast Sticks	Breakfast Pizza	Yogurt Parfait	Pancake on a Stick	Whole Grain Cinnamon Roll
Egg & Cheese Muffin	Sausage & Cheese Muffin	Ham & Cheese Muffin	Breakfast Burrito	Sausage & Cheese Muffin
Lunch: Hamburger w/Baked Fries Cheeseburger w/Baked Fries Deli Sandwich/Wrap Salads Burrito Made to Order Nachos Pepperoni Pizza Cheese Pizza Garlic Chicken Ranch Pizza Corn Dog w/Tater Tots	Lunch: Hamburger w/Baked Fries Cheeseburger w/Baked Fries Deli Sandwich/Wrap Salads Burrito Made to Order Nachos Pepperoni Pizza Cheese Pizza Sausage Tapatio Pizza Crispy Chicken, TSO's Chicken or Honey Fire Chicken	Lunch: Hamburger w/Baked Fries Cheeseburger w/Baked Fries Deli Sandwich/Wrap Salads Burrito Made to Order Nachos Pepperoni Pizza Cheese Pizza Nacho Pizza Build your own Nachos	Lunch: Hamburger w/Baked Fries Cheeseburger w/Baked Fries Deli Sandwich/Wrap Salads Burrito Made to Order Nachos Pepperoni Pizza Cheese Pizza Spicy Hawaiian Pizza Spahetti & Meatballs or Chicken Alfredo	Lunch: Hamburger w/Baked Fries Cheeseburger w/Baked Fries Deli Sandwich/Wrap Salads Burrito Made to Order Nachos Pepperoni Pizza Cheese Pizza Meat Lovers Pizza Build your own Nachos
Day 6	Day 7	Day 8	Day 9	Day 10
Breakfast:	Breakfast:	Breakfast:	Breakfast:	Breakfast:
French Toast Sticks	Breakfast Pizza	Yogurt Parfait	Pancake on a Stick	Whole Grain Cinnamon Roll
Egg & Cheese Muffin	Sausage & Cheese Muffin	Ham & Cheese Muffin	Breakfast Burrito	Sausage & Cheese Muffin
Lunch:	Lunch:	Lunch:	Lunch:	Lunch:
Hamburger w/Baked Fries	Hamburger w/Baked Fries	Hamburger w/Baked Fries	Hamburger w/Baked Fries	Hamburger w/Baked Fries
Cheeseburger w/Baked Fries	Cheeseburger w/Baked Fries	Cheeseburger w/Baked Fries	Cheeseburger w/Baked Fries	Cheeseburger w/Baked Fries
Deli Sandwich/Wrap	Deli Sandwich/Wrap	Deli Sandwich/Wrap	Deli Sandwich/Wrap	Deli Sandwich/Wrap
Salads	Salads	Salads	Salads	Salads
Burrito	Burrito	Burrito	Burrito	Burrito
Made to Order Nachos	Made to Order Nachos	Made to Order Nachos	Made to Order Nachos	Made to Order Nachos
Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza
Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza
Garlic Chicken Ranch Pizza	Sausage Tapatio Pizza	Nacho Pizza	Spicy Hawaiian Pizza	Meat Lovers Pizza
Corn Dog w/Tater Tots	Mandarin Chicken or Sweet & Sour Chicken	Build your own Nachos	Chicken Alfredo or Zesty Chili Mac	Build your own Nachos
	Jour Chicken		Mile	
Day 11	Day 12	Day 13	Day 14	Day 15
Breakfast:	Breakfast:	Breakfast:	Breakfast:	Breakfast:
French Toast Sticks	Breakfast Pizza	Yogurt Parfait	Pancake on a Stick	Whole Grain Cinnamon Roll
Egg & Cheese Muffin	Sausage & Cheese Muffin	Ham & Cheese Muffin	Breakfast Burrito	Sausage & Cheese Muffin
Lunch:	Lunch:	Lunch:	Lunch:	Lunch:
Hamburger w/Baked Fries	Hamburger w/Baked Fries	Hamburger w/Baked Fries	Hamburger w/Baked Fries	Hamburger w/Baked Fries
Cheeseburger w/Baked Fries	Cheeseburger w/Baked Fries	Cheeseburger w/Baked Fries	Cheeseburger w/Baked Fries	Cheeseburger w/Baked Fries
Deli Sandwich/Wrap	Deli Sandwich/Wrap	Deli Sandwich/Wrap	Deli Sandwich/Wrap	Deli Sandwich/Wrap
Salads	Salads	Salads	Salads	Salads
Burrito	Burrito	Burrito	Burrito	Burrito
Made to Order Nachos	Made to Order Nachos	Made to Order Nachos	Made to Order Nachos	Made to Order Nachos
Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza
Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza
Garlic Chicken Ranch Pizza	Sausage Tapatio Pizza	Nacho Pizza	Spicy Hawaiian Pizza	Meat Lovers Pizza Build your own Nachos
Corn Dog w/Tater Tots	Crispy Chicken, TSO's Chicken or Honey Fire Chicken	Build your own Nachos	Spahetti & Meatballs or Chicken Alfredo	Build your Own Ivacilos
	of Honey I lie Chicken		Cineken Anieuo	
	1		1	

Day 16	Day 17	Day 18	Day 19	Day 20	
Breakfast:	Breakfast:	Breakfast:	Breakfast:	Breakfast:	
French Toast Sticks	Breakfast Pizza	Yogurt Parfait	Pancake on a Stick	Whole Grain Cinnamon Roll	
Egg & Cheese Muffin	Sausage & Cheese Muffin	Ham & Cheese Muffin	Breakfast Burrito	Sausage & Cheese Muffin	
Lunch:	Lunch:	Lunch:	Lunch:	Lunch:	
Hamburger w/Baked Fries	Hamburger w/Baked Fries	Hamburger w/Baked Fries	Hamburger w/Baked Fries	Hamburger w/Baked Fries	
Cheeseburger w/Baked Fries	Cheeseburger w/Baked Fries	Cheeseburger w/Baked Fries	Cheeseburger w/Baked Fries	Cheeseburger w/Baked Fries	
Deli Sandwich/Wrap	Deli Sandwich/Wrap	Deli Sandwich/Wrap	Deli Sandwich/Wrap	Deli Sandwich/Wrap	
Salads	Salads	Salads	Salads	Salads	
Burrito	Burrito	Burrito	Burrito	Burrito	
Made to Order Nachos	Made to Order Nachos	Made to Order Nachos	Made to Order Nachos	Made to Order Nachos	
Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza	Pepperoni Pizza	
Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza	Cheese Pizza	
Garlic Chicken Ranch Pizza	Sausage Tapatio Pizza Mandarin Chicken or Sweet &	Nacho Pizza	Spicy Hawaiian Pizza	Meat Lovers Pizza	
Corn Dog w/Tater Tots	Sour Chicken	Build your own Nachos	Chicken Alfredo or Zesty Chili	Build your own Nachos	
	Sour Chicken		Mac		
Day 21					
Breakfast:	Breakfast includes choice of	of above entrées or an assort	ment of cereals daily. Also is	ncluded are multiple	
French Toast Sticks	choices of fresh and canned	l fruit.			
Egg & Cheese Muffin					
Launch:	A variety of fresh fruit and	vegetables are provided dai	ly with every lunch on the or	ffering har A variety of	
Hamburger w/Baked Fries	A variety of fresh fruit and vegetables are provided daily with every lunch on the offering bar. A variety of				
Cheeseburger w/Baked Fries					
Deli Sandwich/Wrap					
Salads	A variety of low and non-fat milk are offered with all meals.				
Burrito					
Made to Order Nachos					
Pepperoni Pizza					
Cheese Pizza					
Garlic Chicken Ranch Pizza					
Corn Dog w/Tater Tots					
l l					