

**School Nutrition Programs
Renewal of Joint Agreement
School Year 2014**

A School Food Authority (SFA) and Site may mutually agree to renew a joint agreement for up to four (4) one-year periods after the end of the original one-year joint agreement.

1000003456
CLiCS Sponsor ID

(Duluth School District)

and
CLiCS Site ID


(St. Michael's Lakeside School)

agree to renew the original School Nutrition Programs joint agreement, which ended June 6, 2014, for the period of September 2, 2014 through June 5, 2015 (not to exceed one year).

The total number of times that the original joint agreement has been renewed, including this renewal, is 2 (may not exceed four).

The terms of the original joint agreement remain in effect during this renewal, except for any adjustments to the original contract terms as described here:
No adjustments or increases to the original contract.

SFA and Site have caused this agreement to be executed by their duly authorized representatives:

School Food Authority: Duluth School District/ISD #709	Site: St. Michael's Lakeside School
By Authorized Representative: William Hanson	By Authorized Representative: William Van Loh
Title: CFO	Title: Principal
Telephone: 281-336-8700 ext 1012	Telephone: 218-525-1931
Signature: 	Signature:
Date: May 29, 2014	Date: May 29, 2014

School Nutrition Programs
Renewal of Contract for Vended Meals
School Year 2014-15

A contract for vended meals may be renewed for an additional term upon mutual agreement of the school food authority (SFA) and vendor if the original contract allowed renewals and specified an economic index for adjusting contract prices. This template for Renewal of Contract for Vended Meals must be used for renewal, without change to any provisions except for inserting required information.

1. Definitions

“SFA” refers to the school food authority that is contracting for the meals and will claim the meals for reimbursement through School Nutrition Programs.

SFA: _____

SFA's Sponsor Cyber-Linked Interactive Child Nutrition System (CLiCS) Identification Number:

“Vendor” refers to the company, school or other organization providing meals to the SFA.

Vendor: Duluth School District/ ISD #709

“Original contract” refers to the first-year contract for vended meals that started 09/03/2013.

2. Renewal of Contract

SFA and Vendor mutually agree to renew the original contract for the term indicated below, not to exceed one year, without change except for adjustments specified in this renewal document. This is the 1st year of the contract, counting the original contract and all renewals.

Start Date for Renewed Contract: 09/02/2014 End Date for Renewed Contract: 06/05/2014

A public school SFA may renew a contract for up to two years in compliance with state law. An SFA that is not a public school may renew a contract for vended meals for up to four years in compliance with program regulations.

3. Contract Terms; Price Adjustments

SFA and Vendor agree to the terms of the original Contract for Vended Meals, as adjusted here, for the term of the renewed contract. SFA will pay the fixed meal price specified in the original contract, as adjusted here. Vendor will not charge any fees, or request reimbursement of costs, in addition to the adjusted fixed meal prices.

a. Financial Terms

Percentage that 2014-15 meal prices will be adjusted from school year 2013-14 prices (may not exceed 1.8 percent*): _____ percent

List each contracted meal/snack service:

Meal Type	2013 Price	2014 Price
Lunch	\$ 3.00	\$ 3.00
	\$	\$
	\$	\$

* Consumer Price Index for All Urban Consumers (CPI-U), Midwest Region, Food Away from Home, December 2012 - December 2013

b. Non-Financial Terms

Minor adjustments to non-financial terms of the original contract may be made. Major changes to contractual responsibilities may not be made without rebidding.

Describe any adjustments to non-financial terms here:

4. USDA Foods

Vendor will credit SFA for the cash value of USDA Foods received for use. Costs to Vendor of receiving and using USDA Foods are included in the fixed meal charges. Vendor will not charge any fees, or request reimbursement of any costs, related to USDA Foods.

5. Vendor Certification Statements (check the applicable box)

Check one:

- The renewed contract is expected to be less than \$25,000. No certification statements from Vendor are required to be attached.
- The renewed contract is expected to meet or exceed \$25,000 but not to exceed \$100,000. Vendor has completed and attached a signed Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower-tier Covered Transactions form.
- The renewed contract is expected to exceed \$100,000. Vendor has completed and attached: (1) Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower-tier Covered Transactions form; (2) Certification Regarding Lobbying form; (3) If applicable, Disclosure of Lobbying Activities form.

Signatures

SFA Name: _____

Name of Authorized SFA Representative: _____

Title: _____

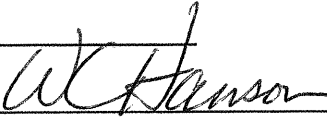
Signature of Authorized SFA Representative: _____

Date: _____

Vendor Name: Duluth School District/ISD #709

Name of Authorized Vendor Representative: William Hanson

Title: CFO

Signature of Authorized Vendor Representative: 

Date: 05/28/2014

**School Nutrition Programs
Renewal of Joint Agreement
School Year 2014**

A School Food Authority (SFA) and Site may mutually agree to renew a joint agreement for up to four (4) one-year periods after the end of the original one-year joint agreement.

1000003456
CLiCS Sponsor ID

(Duluth School District)

and 1000005759
CLiCS Site ID

(Harbor City International School)

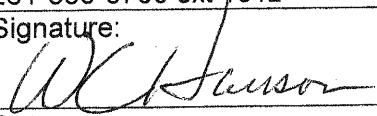
agree to renew the original School Nutrition Programs joint agreement, which ended June 6, 2014 , for the period of September 2, 2014 through June 5, 2015 (not to exceed one year).

The total number of times that the original joint agreement has been renewed, including this renewal, is 3 (may not exceed four).

The terms of the original joint agreement remain in effect during this renewal, except for any adjustments to the original contract terms as described here:

No adjustments or increases to the original contract.

SFA and Site have caused this agreement to be executed by their duly authorized representatives:

School Food Authority: Duluth School District/ISD #709	Site: Harbor City International School
By Authorized Representative: William Hanson	By Authorized Representative: Ted Buck
Title: CFO	Title: CFO
Telephone: 281-336-8700 ext 1012	Telephone: 218-428-1186
Signature: 	Signature:
Date: May 29, 2014	Date: May 29, 2014

School Nutrition Programs
Renewal of Contract for Vended Meals
School Year 2014-15

A contract for vended meals may be renewed for an additional term upon mutual agreement of the school food authority (SFA) and vendor if the original contract allowed renewals and specified an economic index for adjusting contract prices. This template for Renewal of Contract for Vended Meals must be used for renewal, without change to any provisions except for inserting required information.

1. Definitions

"SFA" refers to the school food authority that is contracting for the meals and will claim the meals for reimbursement through School Nutrition Programs.

SFA: Harbor City International School

SFA's Sponsor Cyber-Linked Interactive Child Nutrition System (CLiCS) Identification Number:

"Vendor" refers to the company, school or other organization providing meals to the SFA.

Vendor: Duluth School District/ ISD #709

"Original contract" refers to the first-year contract for vended meals that started 09/01/2012.

2. Renewal of Contract

SFA and Vendor mutually agree to renew the original contract for the term indicated below, not to exceed one year, without change except for adjustments specified in this renewal document. This is the 3rd year of the contract, counting the original contract and all renewals.

Start Date for Renewed Contract: 09/02/2014 End Date for Renewed Contract: 06/04/2015

A public school SFA may renew a contract for up to two years in compliance with state law. An SFA that is not a public school may renew a contract for vended meals for up to four years in compliance with program regulations.

3. Contract Terms; Price Adjustments

SFA and Vendor agree to the terms of the original Contract for Vended Meals, as adjusted here, for the term of the renewed contract. SFA will pay the fixed meal price specified in the original contract, as adjusted here. Vendor will not charge any fees, or request reimbursement of costs, in addition to the adjusted fixed meal prices.

a. Financial Terms

Percentage that 2014-15 meal prices will be adjusted from school year 2013-14 prices (may not exceed 1.8 percent*): _____ percent

List each contracted meal/snack service:

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Lunch	\$ 3.00	\$ 3.00
	\$	\$
	\$	\$

* Consumer Price Index for All Urban Consumers (CPI-U), Midwest Region, Food Away from Home, December 2012 - December 2013

b. Non-Financial Terms

Minor adjustments to non-financial terms of the original contract may be made. Major changes to contractual responsibilities may not be made without rebidding.

Describe any adjustments to non-financial terms here:

4. USDA Foods

Vendor will credit SFA for the cash value of USDA Foods received for use. Costs to Vendor of receiving and using USDA Foods are included in the fixed meal charges. Vendor will not charge any fees, or request reimbursement of any costs, related to USDA Foods.

5. Vendor Certification Statements (check the applicable box)

Check one:

- The renewed contract is expected to be less than \$25,000. No certification statements from Vendor are required to be attached.
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- The renewed contract is expected to exceed \$100,000. Vendor has completed and attached: (1) Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower-tier Covered Transactions form; (2) Certification Regarding Lobbying form; (3) If applicable, Disclosure of Lobbying Activities form.

Signatures

SFA Name: _____

Name of Authorized SFA Representative: _____

Title: _____


Signature of Authorized SFA Representative: _____

Date: _____

Vendor Name: Duluth School District/ISD #709

Name of Authorized Vendor Representative: William Hanson

Title: CFO

Signature of Authorized Vendor Representative: 

Date: 05/28/2014