Peck Community Schools		7/1/2013	
School District Name		Date of Original Contract:	
76180 District Number	`	Year of Renewal (circle) 1 2	3 4
Contract Renewal Ag	reement - Cost	Reimbursable	Contract
This document contains the rates and fees for the for the period beginning July 1 conditions of the original contact are applicable to the period beginning July 1 conditions of the original contact are applicable to the period beginning July 1 conditions of the original contact are applicable to the period beginning July 1 conditions of the original contact are applicable to the period beginning July 1 conditions of the original contact are applicable to the period beginning July 1 conditions of the original contact are applicable to the period beginning July 1 conditions of the original contact are applicable to the period beginning July 1 conditions of the original contact are applicable to the period beginning July 1 conditions of the original contact are applicable to the period beginning July 1 conditions of the original contact are applicable to the period beginning July 1 conditions of the original contact are applicable to the period beginning July 1 conditions of the original contact are applicable to the period beginning The period beginning The period beginning The period beginning	,2014, and ending	agement for nonprofit food se June 30, 2015.	ervice programs The terms and
The bidder shall not plead misunderstanding or dec conditions pertaining to the proposal.	eption because of such estim	nates of quantities, or of the cl	naracter, location, or other
	2013/14 Rate	2014/15 Rate	Percentage Change/Increase***
Reimbursable Breakfasts	1. <u>NA</u>	1. <u>NA</u>	1. <u>NA</u>
2. Reimbursable Lunches*	2. NA	2. <u>NA</u>	2. <u>NA</u>
3. A la Carte Meal Equivalents*	3. NA	3. <u>NA</u>	3. <u>NA</u>
Management Fee Per Meal (Breakfasts and Lunches) and Meal Equivalent (A la Carte)	4. <u>7 cents</u>	4. <u>7.14 cents</u>	4. 2.1%
5. Administrative Fee Per Meal or Month	5. \$2,600 month/10 mos	5. \$2,654 month/10 mos	5. 2.1%
6. Equivalent Meal Factor	6\$3.10	6. \$3.1625	6. <u>2.0161%</u>
7. At Risk Suppers*	7. NA	7. <u>NA</u>	7. <u>NA</u>
8. After School Snacks	8. NA	8. <u>NA</u>	8. NA
9. Advance Payment, if any (flat amount)		9. <u>NA</u>	9. <u>NA</u>
*Rates must be the same **Rates must not be rounded up. Do not exceed ***Percentage increase must not exceed the allowa	ble increase established in th		
By submission of this proposal, the FSMC certifies solicitation, the FSMC shall operate in accordance agreement shall not exceed one year.	that, in the event it receives a with applicable program laws	a renewal award under this and regulations. This	
Signed: Barrow Paragraphtica		2/27/2014 Date	-
Food Management Company Representative Rhonna Cass, President-Schools Title		Duic	
Acceptance of Contract Renewal Agreement			
Signed: School Food Authority Representative		Date	-
Title			

AGREEMENT PAGE - FSMC Contract Renewal

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

This solicitation/contract, attachments, and the RFP proposal of the successful bidder, with addenda, if any, constitute the entire agreement between the SFA and FSMC. The parties shall not execute any additional contractual documents pertaining to this RFP, except as permitted by applicable law.

This Agreement shall be in effect for one year and may be renewed by mutual agreement for four (4) additional one-year periods.

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

Date of Original Contract: 7/1/13	Contract Renewal Year: 1
ATTEST:	SCHOOL FOOD AUTHORITY:
Signature of Witness for SFA	Signature of SFA Representative
Peck Community Schools Name of School District	Name
	Title
	Date
ATTEST: Signature of Witness for FSMC	FOOD SERVICE MANAGEMENT COMPANY: Compass Group USA, Inc., by and through its Chartwells Division Signature of FSMC Representative
	Rhonna Cass Name
	President – Schools Title
	<u>2/27/14</u> Date

CERTIFICATION OF COMPLIANCE – IRAN ECONOMIC SANCTIONS ACT Michigan Public Act No. 517 of 2012

The undersigned, the owner, or authorized officer of the below-named company (the "Company"), pursuant to the compliance certification requirement provided in the **Peck Community School's** Request For Proposal (the "RFP") or contract renewal, hereby certifies, represents, and warrants that the Company (which includes its officers, directors and employees) is not an "Iran Linked Business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that in the event the Company is awarded a contract or a contract renewal by the **Peck Community Schools** a result of the aforementioned RFP, the Company is not and will not become an "Iran Linked Business" at any time during the course of performing any services under the contract.

The Company further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or two (2) times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the **Peck Community School's** investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a request for proposal for three (3) years from the date the it is determined that the person has submitted the false certification.

Compass Group USA, Inc., by and through its Chartwells Division
Name of Company

Rhonna Cass, President-Schools
Name and Title of Authorized Representative

Signature

2/27/14

Date