

**School Nutrition Programs**  
**Renewal of Contract for Vended Meals**  
**School Year 2015-16**

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: St. Michael's Church and Lakeside School

SFA's Sponsor Cyber-Linked Interactive Child Nutrition System (CLICS) Identification Number:  
2000010115

"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 09/30/2013.

**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 3rd year of the contract, counting the original contract and all renewals.

Start Date for Renewed Contract: 09/01/2015 End Date for Renewed Contract: 06/10/2016

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

SFA and Vendor mutually agree to the 2015-16 meal prices shown below:

Meal Type	2014-15 Price	% Increase *	2015-16 Price
Lunch	\$ 3,000	0.00	\$ 3,000
	\$		\$
	\$		\$

\* The maximum allowable increase to meal prices from 2014-15 to 2015-16 is 3.7 percent (based on the cost of Food Away from Home from the Consumer Price Index for All Urban Consumers (CPI-U), Midwest Region, for the 12 months ending December 2014.)

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 & Executive Director of Business Services

Signature of Authorized Vendor Representative: 

Date: 05/20/2015