

School Nutrition Programs
Renewal of Contract for Vended Meals
School Year 2016-17

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 4th year of the contract, counting the original contract and all renewals.

Start Date for Renewed Contract: 09/01/2016 End Date for Renewed Contract: 06/09/2017

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 2016-17 meal prices shown below:

Meal Type	2015-16 Price	% Increase *	2016-17 Price **
Lunch	\$ 3.00	0.00	\$ 3.00
	\$		\$
	\$		\$

* The maximum allowable increase to meal prices from 2015-16 to 2016-17 is 2.2 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 2015.)

** Round to the nearest cent.

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

If Vendor will use USDA Foods in the preparation of meals at its commercial facility, Vendor is a processor of USDA Foods as defined in federal regulations (7 CFR 250.3). Vendor acknowledges that it will be required to enter into an In-State Processing Agreement with the Minnesota Department of Education or, if Vendor operates in multiple states, a National Processing Agreement with the U.S. Department of Agriculture, and to comply with the terms of the processing agreement.

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. Termination

SFA or Vendor may terminate this contract for cause as allowed in the original contract. The contract may be terminated for convenience (no cause) if the parties mutually agree to terminate for convenience.

6. 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: _____

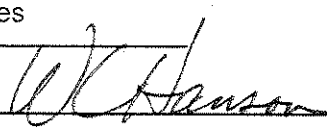
Signature of Authorized SFA Representative: _____

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: 05/31/2015

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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: 100005760

"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 5th year of the contract, counting the original contract and all renewals.

Start Date for Renewed Contract: 09/01/2016 End Date for Renewed Contract: 06/09/2017

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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: 05/31/2016