

# RESOLUTION OF THE CITY COUNCIL

No. 466

Approved October 22, 2019

RESOLVED, That the Members of the Providence City Council hereby Authorize Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26 of the Code of Ordinances of the City of Providence.

Sodexo Management, Inc.  
(School Department)

\$17,214,955.00

**IN CITY COUNCIL**

**OCT 17 2019**

**READ AND PASSED**

*Sabrina Mats*  
\_\_\_\_\_  
PRES.

*Shawn Bellio*  
\_\_\_\_\_  
CLERK

I HEREBY APPROVE.

*[Signature]*  
\_\_\_\_\_  
Mayor

Date: *10/22/19*  
\_\_\_\_\_



City Hall, Room 310  
25 Dorrance Street  
Providence, RI 02903  
P: 401.421.7740, ext 577  
F: 401.351.1056



## Office of the Internal Auditor

September 25, 2019

Mr. Shawn Selleck  
City Clerk's Office  
City of Providence  
25 Dorrance Street  
Providence, RI 02903

Dear Shawn:

I am writing to request that the following requested contract awards be submitted to the City Council and the Finance Committee for approval:

- **School Department:**
  - Award to **Sodexo Management, Inc** for School Food Service Program in an amount of \$17,214,955 for fiscal year 2020 in accordance with the Code of Ordinance, Section 21-26 (a).

Sincerely,

A handwritten signature in black ink that reads "Gina M. Costa".

Gina M. Costa  
Internal Auditor

Cc: Lino Cambio, Supervisor of Food Services  
Judith Petrarca, Purchasing Administrator  
Molly Hannon Associate Director of Purchasing  
James J. Lombardi, III, Treasurer/Senior Advisor to City Council



JORGE O. ELORZA  
Mayor

DR. FRANCES GALLO, Ed. D  
Interim Superintendent

# Providence Schools

Providence Public School District  
Office of the Superintendent  
797 Westminster Street  
Providence, Rhode Island 02903  
tel. 401.456.9211  
fax 401. 456.9252  
www.providenceschools.org

Date: September 12, 2019

The Honorable Jorge O. Elorza  
Chairman, Board of Contract and Supply  
City Hall  
Providence, RI 02903

Dear Mayor Elorza:

RE: School Food Service Program/Providence Public Schools-Food Service Account (ID# 23421)

(Title of Item/Service)

DATE OF BID OPENING: April 15, 2019

RECOMMENDED BIDDER: **Sodexo Management, Inc.  
9801 Washingtonian Blvd.  
Gaithersburg, MD 20878**

(Name and Address)

AMOUNT RECOMMENDED: Not to exceed \$17,214,955.00 for 19-20

In response to our request for proposal regarding the above entitled, our Department received the following Bids; (Please list by low bidder first)

	NAME	BASE	BID AMOUNTS ALTERNATES	TOTAL
1.	Sodexo Management, Inc.			Not to exceed \$17,214,955.00 for 19-20

(Additional sheet is  is not  attached)

On the basis of said bids, we recommend the low bidder, as identified on LINE 1, which firm's bid has met the specifications.(See enclosed letter and documents.)

On the basis of said bids, we recommend the bidder identified on LINE \_\_\_\_\_. While not the apparent low bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder(s) because: (Please provide explanation)

(Additional sheet is  is not  attached)

**Based on purchases of approx. \$6,585,405.00**

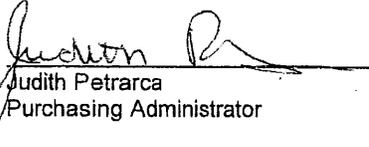
MINORITY PARTICIPATION	\$ 500,000.00(MBE)	% 7.6
	\$ 397,000.00(WBE)	% 6.1

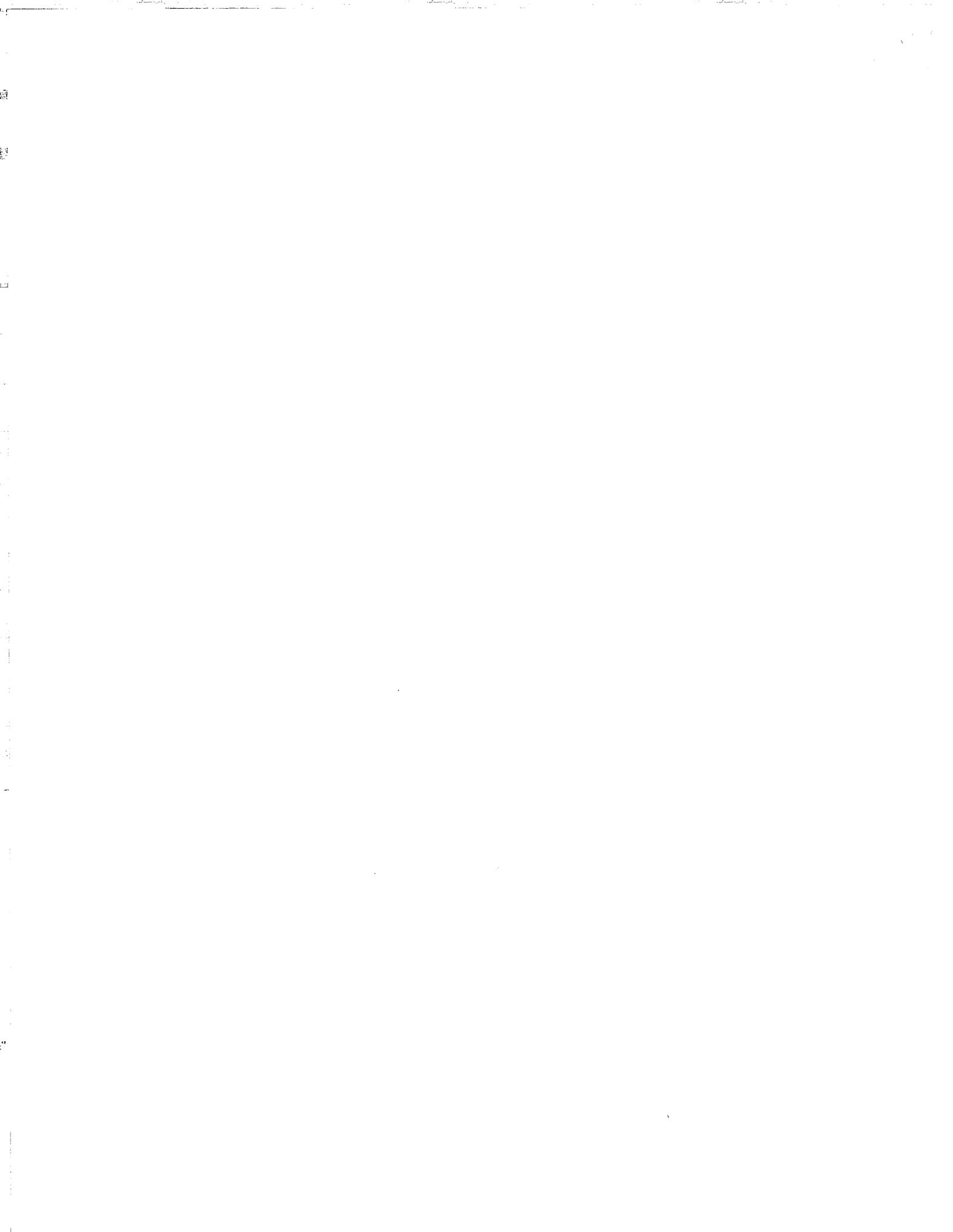
Respectfully submitted,

Account Code 60 02700-312102500 55701 600100000-10-01  
Food Service.

Amount Not to exceed \$17,214,955.00 for 19/20

Finance Approval: \_\_\_\_\_

  
Judith Petarca  
Purchasing Administrator



JORGE O. BLORZA  
*Mayor*

FRANCES A. GALLO, Ed.D.  
*Interim Superintendent*

# Providence Schools

Providence Public School District  
Food Services  
379 Washington Street  
Providence, RI 02903-4045  
tel. 401.456.9311  
fax 401.456.9314  
[www.providenceschools.org](http://www.providenceschools.org)

September 12, 2019

To Board of Contract and Supply:

An RFP for the Food Service Program was developed during the early months of 2019. Input was solicited from both internal and external stakeholders, and the RFP was approved by RIDE as required by USDA regulations. The scoring matrix of the RFP was approved by RIDE and provided to all potential bidders as part of the RFP process.

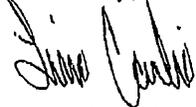
The RFP was released on March 4, 2019. A pre-bid meeting was held on March 12, 2019 and site visitations of our facilities were conducted the same day. They were no questions received by any of the potential bidders that were present at the meeting.

The closing deadline for bids was April 15, 2019 and one bidder, Sodexo, submitted a proposal. A bid evaluation committee was formed and a cross-section of stakeholders was asked to participate in the evaluation process, including Administration staff, School Board Members, a Principal, and an official from the City's Healthy Communities Office. The final committee consisted of 8 members.

Committee members scored the proposal on May 8, 2019, and while there was discussion about how items should be scored, each member scored the proposal separately. Notwithstanding Sodexo's proposal being the only submitted, it received above satisfactory scoring from all members.

Therefore, it was the Committee's recommendation to the School Board that Sodexo be engaged as the Food Service Management Company for Providence Public Schools for the 2019-2020 school year, with four optional one year renewals, pending satisfactory negotiation of a final contract approved by RIDE. RIDE approved the contract on August 30, 2019. We are therefore moving this contract forward to you for approval.

Sincerely,



Lino Cambio  
Supervisor of Food Services



# **PROTOTYPE**

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## **FOOD SERVICE MANAGEMENT COMPANY AGREEMENT**

**School Year 2019 -- 2020**

**Between Providence Public Schools**

**And Sodexo Management, Inc.**

***Agreement Number:***

**28190**

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Rhode Island Department of Education  
Office of Statewide Efficiencies  
Child Nutrition Programs

The program applicant hereby agrees that it will comply with:

- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.);
- ii. Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.);
- iii. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794);
- iv. Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.);
- v. Title II and Title III of the Americans with Disabilities Act (ADA) of 1990 as amended by the ADA Amendment Act of 2008 (42 U.S.C. 12131-12189);
- vi. Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency." (August 11, 2000);
- vii. All provisions required by the implementing regulations of the Department of Agriculture (USDA) (7 CFR Part 15 et seq.);
- viii. Department of Justice Enforcement Guidelines (28 CFR Parts 35, 42 and 50.3);
- ix. Food and Nutrition Service (FNS) directives and guidelines to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity for which the Program applicant receives Federal financial assistance from USDA; and hereby gives assurance that it will immediately take measures necessary to effectuate this Agreement.
- x. The USDA non-discrimination statement that 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, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).

This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance.

*By accepting this assurance, the program applicant agrees to compile data, maintain records, and submit records and reports as required, to permit effective enforcement of nondiscrimination*

*laws and permit authorized USDA personnel during hours of program operation to review and copy such records, books, and accounts, access such facilities and interview such personnel as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the State agency, its successors, transferees and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the State agency.*

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<b>SCHEDULE B</b>	SFA-DEVELOPED SCHOOL LUNCH MENUS – N/A
<b>SCHEDULE C</b>	SFA-DEVELOPED AFTERSCHOOL SNACK PROGRAM MENU – N/A
<b>SCHEDULE D</b>	SFA-DEVELOPED SUMMER FOOD SERVICE PROGRAM MENUS – N/A
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# FOOD SERVICE MANAGEMENT AGREEMENT

This Management Agreement (Agreement) is made and entered into as of this 1<sup>st</sup> day of July 2019, by and between Providence Public Schools, the School Food Authority ("SFA"), and Sodexo Management, Inc., the Food Service Management Company ("FSMC").

**ARTICLE 1**  
**PURPOSE**

**PURPOSE OF AGREEMENT:** This Agreement sets forth the terms and conditions upon which the SFA retains the FSMC to manage and operate the Food Service Program for the SFA. The Agreement is intended to assure a meal program that meets the best interests of the SFA and conforms to USDA, state, and local requirements in a cost effective manner. In accordance with 7 CFR 210.16, the Agreement may not be amended by an SFA and/or the FSMC without the prior written approval of the RI Department of Elementary and Secondary Education ("RIDE").

The FSMC agrees to provide all meals and services in the following Child Nutrition Programs (check all that apply):

- Fresh Fruit and Vegetable Program ("FFVP")
- National School Lunch Program ("NSLP")
- School Breakfast Program ("SBP")
- After School Snack Program ("ASSP")
- Special Milk Program ("SMP")
- Summer Food Service Program ("SFSP")
- Child and Adult Care Food Program ("CACFP")

and to operate the non-profit school food service program on the "Premises" of the SFA. "Premises" are defined as the Food Service facilities as set forth in Schedule P.

**ARTICLE 2**  
**TERM**

**TERM:** The term of the Agreement is one (1) year, commencing on July 1, 2019 and continuing until June 30, 2020. The Agreement is renewable for four (4) periods of one (1) year each upon mutual, written agreement of the SFA and the FSMC, unless terminated earlier as hereinafter provided. Any renewal of the Agreement must be approved by RIDE in accordance with Article 4.2.

## ARTICLE 3 DEFINITIONS

The following capitalized terms shall have the respective meanings set forth below:

3.1 Accounting Period: A period of a calendar month, twelve (12) of which constitute an accounting year.

3.2 Allowable Costs: Those direct and indirect costs of operating the Food Service Program of the SFA which are allowed in the operation of the applicable program pursuant to USDA regulations (7 CFR parts 210, 215, 220, 3016, and 3019) and Office of Management and Budget ("OMB") Cost Circulars (A-87 Cost Principles for State, Local Governments and Indian Tribal Governments of A-122 Cost Principles for non-profit organizations) as applicable. Only allowable costs may be paid from the nonprofit food service account.

3.3 Child Nutrition Programs ("CNPs"): National School Lunch Program ("NSLP"), School Breakfast Program ("SBP"), After School Snack Program ("ASSP"), Special Milk Program ("SMP"), Summer Food Service Program ("SFSP"), Child and Adult Care Food Program ("CACFP"), Fresh Fruit and Vegetable Program ("FFVP").

3.4 Contract Year: July 1, 2019 - June 30, 2020.

3.5 Direct Operating Costs: All costs and expenses directly incurred in connection with the operation of the Food Service Program on the premises of the SFA, net of all discounts, rebates and applicable credits accruing to or received by the FSMC or its assignee to the extent those credits are allocable to the portion of the costs billed to the SFA. Direct Operating Costs consist of invoiced amounts to the FSMC for goods (food, beverages, merchandise, supplies, and small equipment) used directly in the Food Service Program of the SFA; labor costs for non-management employees who work in the SFA's Food Service Program, i.e. salaries, wages, taxes and benefits; labor costs (reasonably allocated) for management employees of the FSMC who work directly in the SFA's Food Service Program, i.e., salaries, wages, taxes and benefits; such other costs as are directly incurred in the operation of the SFA's Food Service Program, including sales, use and other taxes on the purchase of goods for the SFA's Food Service Program, cost of utilities directly allocable to the operation of the Food Service Program, menu/ticket printing, office supplies, program promotions, stationery; postage, costs of required licenses, permits, health certifications, RI Department of Health approved food safety kitchen inspections, uniforms and linen, smallwares, repair and maintenance of equipment. Management bonuses, if any, amortization or depreciation of equipment or any Investment, decor, signage, out-of-pocket

travel and related expenses for training of employees assigned to the Food Service operation, including the costs of an on-site trainer temporarily assigned to the Premises, information systems, software and software maintenance, fees charged to Sodexo for credit or debit card sales, third party recruitment and placement fees, the cost of any required or necessary background checks, finger-printing, drug and alcohol testing, flowers, decorations, overnight delivery, if necessary, incidental daily register shortages not to exceed Three Dollars (\$3.00) per day (excluding theft);

3.6 Discounts, Rebates and Other Applicable Credits: All discounts, rebates and other applicable credits (as defined in 7 CFR 210.2) accruing to or received by the FSMC or any assignee of the FSMC, to the extent those credits are allocable to the allowable portion of the costs billed to the SFA.

3.7 Equipment: Articles of nonexpendable, tangible personal property with a useful life of more than one year, and a per-unit acquisition cost of \$5,000 or more.

3.8 Food Service Program: The preparation, service and sale of food, beverages, goods, merchandise and other items at the Premises. The Food Service may include the NSLP, SBP, ASSP, SMP, SFSP, FFVP, CACFP, a la carte food service and other sales.

3.9 Gross Sales: All sales of food, beverages, goods, merchandise and services (including vending machines) in the Food Service Program.

3.10 Indirect Operating Costs: Overhead costs and expenses incurred by the FSMC and apportioned to the operation of the SFA's Food Service Program for purposes of determining a "General Support Services Fee" to be paid by the SFA to the FSMC. All indirect costs and overhead costs of the FSMC must be included in the "General Support Services Fee" and not be allocated and/or charged as additional costs or expenses to the SFA.

3.11 Meal Equivalent: One reimbursable "Meal Equivalent" shall be: One (1) USDA reimbursable lunch or one (1) USDA reimbursable supper served under the CACFP or SFSP or four (4) USDA reimbursable after school snacks. Two "Reimbursable Meal Equivalents" shall be: Three (3) breakfasts.

3.12 Net Sales: All sales of food, beverages, goods, merchandise, and services (including vending machines) in the Food Service Program excluding sales and use taxes.

3.13 Premises: The food service facilities as described in Schedule P.

3.14 Reimbursable Meal: A breakfast, lunch, supper, or snack eligible for Federal reimbursement.

3.15 Surplus: The excess of Net Sales over the total of Direct Operating Costs, General Support Services Fee, and Management Services Fee.

**ARTICLE 4**  
**EXECUTION AND EXCLUSIVITY**

4.1 **SUBMISSION OF AGREEMENT.** An unsigned copy of the Agreement will be submitted no later than June 1<sup>st</sup> to RIDE's Office of Statewide Efficiencies, Child Nutrition Programs for its review and approval. After RIDE approves the Agreement (as required under 7 CFR 210.16), the SFA shall submit a fully-executed copy to RIDE no later than June 30, 2019.

4.2 **SUBMISSION OF RENEWALS:** An unsigned copy of the Annual Renewal of the Agreement (the "Annual Renewal") will be submitted no later than May 1<sup>st</sup> of each successive year to RIDE's Office of Statewide Efficiencies, Child Nutrition Programs for its review and approval. After RIDE's approval, a fully-executed copy of the Annual Renewal will be submitted to RIDE no later than June 30<sup>th</sup> of each successive year.

4.3 **FOOD SERVICE EXCLUSIVE:** The SFA grants the FSMC the exclusive right to operate the nonprofit school Food Service Program on or from the Premises. For school functions that are not part of the nonprofit school food service program, the FSMC shall have the first option to provide such food service.

**ARTICLE 5**  
**SFA RESPONSIBILITIES**

5.1 **SFA OVERSIGHT AND ACCESS:** The SFA will supervise and monitor the FSMC's daily operation of the Food Service Program with respect to all matters (including working conditions for the food service employees and safety, sanitation, and maintenance of the food service facilities). The SFA will make reasonable regulations with regard to all such matters, and shall give the FSMC written notice thereof. The SFA's authorized representatives shall have access to the Premises at all times. The SFA grants the FSMC approval to use its promotional, informational or marketing activities or materials including the names, trademarks, logos and symbols of the FSMC at the Premises.

5.2 **CONTRACT DOCUMENTS:** The SFA retains the responsibility for preparing all contract documents. These documents include, but are not limited to, the Request for Proposals, the Agreement, and the Annual Renewal.

5.3 **CONFORMANCE WITH THE CONTRACT:** The SFA ensures that the Food Service Program is operated in conformance with all provisions of the Agreement. The enforcement of all contractual agreements entered into in connection with the CNPs rests with the SFA.

5.4 **MONITORING RESPONSIBILITIES:** The SFA shall monitor the Food Service Program operation through periodic on-site visits to ensure that the Food Service Program is in conformance with program regulations, and that program review and audit findings are resolved. The SFA has procedures in place to monitor the FSMC's compliance with the Agreement and the SFA maintains documentation of its monitoring, any corrective action required, and whether corrective action was implemented.

5.5 **CONTROL OF FOOD SERVICE PROGRAM:** While the SFA may want to consider the FSMC's recommendations, the SFA shall retain control of the quality, extent and general nature of its Food Service Program. For example, the SFA shall:

A. Retain control of the nonprofit school food service account and overall financial responsibility for the nonprofit CNPs. The SFA is required to limit expenditures from the nonprofit school food service account to Allowable Costs.

B. Establish prices (and price adjustments) for all meals served under the nonprofit school food service account (e.g., pricing for reimbursable meals, a la carte food service including vending machine items, and adult meals, as applicable); and

C. Convey menu adjustment requirements to the FSMC and monitor implementation of those adjustments (e.g. meal pattern changes issued by RIDE and USDA).

D. In the event the SFA determines a specific product/product line is necessary for its Food Service Program, it shall direct the FSMC to negotiate for such product. If within six (6) weeks, the FSMC does not secure such product, the SFA reserves the right to make such purchase and the FSMC must use such product in the SFA's Food Service Program.

5.6 **SIGNATURE AUTHORITY:** The SFA retains signature authority on the SFA's agreement to participate in the CNPs, including the SFA's free and reduced-price policy statement and the monthly Claim for Reimbursement.

5.7 **FREE AND REDUCED-PRICE MEAL PROCESS:** The SFA shall determine eligibility for free and reduced-price meals and milk in accordance with 7 CFR Part 245. Such responsibilities include the conduct of any hearings related to such determinations and verification of eligibility applications for free and reduced-price meals.

5.8 **HEALTH REGULATIONS:** The SFA shall maintain all applicable health certifications and assure that all State and local regulations are being met by the FSMC in its preparation and/or service of meals on the Premises, including twice-yearly RI Department of Health approved Food Safety Kitchen Inspections.

5.9 **ADVISORY BOARD/STUDENT, PARENT AND COMMUNITY INVOLVEMENT:** The SFA shall maintain and operate an Advisory Board composed of parents, teachers and students whose activities may include menu planning, enhancement of the eating environment, program promotion, and related student-community support activities, education related to good nutrition practices, and involving the school faculty and community to enhance the program.

5.10 **INTERNAL CONTROLS:** The SFA shall establish internal controls that ensure the accuracy of meal counts prior to the submission of the monthly Claim for Reimbursement.

5.11 **PROGRAM OPERATION OVERSIGHT:** The SFA shall retain control of the quality, extent and general nature of its Food Service Program including, but not limited to, the following:

A. The SFA shall have the ability to elect any menu-planning option in the standardized 21 day cycle menu templates as developed by RIDE and as reflected in Schedules A, B, C, D, E, F, G, H, I and J.

B. The SFA shall develop or approve the 21-day cycle menu and the 11 day a-la-carte rotation menu in accordance with 200-RICR-20-25-4 and *R.I.G.L 16-21-7*.

C. The SFA shall provide detailed specifications for each food component or menu item as specified in 7 CFR Part 210. The minimum USDA specifications are set forth in Schedule L of the RFP and additional SFA specifications are set forth in Schedule N of the RFP and are incorporated herein. Detailed product specifications must cover items such as grade, purchase units, style, condition, weight, ingredients, formulations, and delivery time and must meet RI Nutrition Regulations (200-RICR-20-25-4) set forth in Schedule M of the RFP and incorporated herein.

D. The SFA shall not pay for meals that are spoiled or unwholesome at the time of delivery, do not meet detailed specifications, or do not otherwise meet the requirements of the Agreement.

5.12 **USDA DONATED FOODS (ENTITLEMENT AND BONUS):** The SFA retains title to USDA donated foods and ensures that all USDA donated foods received by the SFA and made available to the FSMC, including processed USDA donated foods, accrue only to the benefit of the SFA's nonprofit school food service program and are fully utilized therein. This provision also applies to any refunds received from the processors.

A. The SFA shall monitor USDA donated foods to assure maximum usage by the FSMC of the SFA's entitlement and bonus allotments.

B. The SFA shall monitor documented savings resulting from commodity usage.

C. The SFA is required by regulation to take action to obtain restitution in connection with claims for improper distribution, use or loss of, or damage to USDA donated foods.

D. The SFA, distributing agency, sub-distributing agency, the Comptroller General, the Department of Agriculture, or their duly-authorized representatives, may perform onsite reviews of the FSMC's food service operations, including the review of records, to ensure compliance with requirements for the management and use of donated foods.

5.13 **PROCUREMENT STANDARDS COMPLIANCE:** The SFA shall monitor the FSMC's procurement transactions to assure compliance with any applicable procurement standards set by Federal, State, or Municipal regulations and policy.

5.14 **RI NUTRITION REGULATIONS (200-RICR-20-25-4) COMPLIANCE:** SFAs shall monitor compliance with the RI Regulations Governing Nutritional Requirements for Reimbursable Meals and Competitive Foods and Beverages; Limitation on Competitive Foods and Beverages at Meal Time as set forth in Schedule M of the RFP and incorporated herein.

5.15 **CIVIL RIGHTS COMPLIANCE:** The SFA shall monitor compliance with the following, as amended: Title VI of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; 7 CFR Parts 15 15a and 15b; and FNS Instruction 113-1, Civil Rights Compliance and Enforcement in the CNP's.

5.16 **BUY AMERICAN PROVISION:** The SFA shall monitor compliance with the Buy American Provision (under 7 CFR Part 250) for contracts that involve the purchase of food by the FSMC.

5.17 In the event that the SFA has opted to have the FSMC provide management services for the Fresh Fruit and Vegetable Program (FFVP), the SFA will ensure that the FFVP is operated in accordance with the requirements of Section 19 of the National School Lunch Act, all applicable regulations and policies, and the USDA/FNS *FFVP Handbook for Schools*, December 2010.

## **ARTICLE 6**

### **FSMC RESPONSIBILITIES**

6.1 **HEALTH CERTIFICATION:** The FSMC shall maintain all applicable State and/or local health certification(s) for the term of the Agreement for any facility outside the school in which it proposes to prepare meals. The FSMC must also meet all applicable State and local

health regulations in preparing and serving meals on the Premises, including the development, adoption and implementation of a HACCP food safety plan. The cost of such certifications shall be a Direct Operating Cost.

6.2 HEALTH EXAMINATIONS: The FSMC shall have all of its employees assigned to duty on the Premises submit to periodic health examinations, if required by law, and shall submit satisfactory evidence of compliance with all health regulations to the SFA's medical section upon request. The cost of such examinations shall be a Direct Operating Cost.

6.3 RI NUTRITION REQUIREMENTS (200-RICR-20-25-4) COMPLIANCE: The FSMC shall comply with the RI Regulations Governing Nutritional Requirements for Reimbursable Meals and Competitive Foods and Beverages; Limitation on Competitive Foods and Beverages at Meal Time as set forth in Schedule M of the RFP and incorporated herein.

6.4 21-DAY CYCLE MENU: The FSMC shall adhere to the 21-day cycle menu attached hereto and incorporated herein, Schedules F and G, for the first 21 days of meal service. Changes thereafter may be made only with the approval of the SFA. If applicable, the FSMC shall adhere to the cycle menu developed or approved by the SFA for the SFSP, Schedule I. If applicable, the FSMC shall adhere to the cycle menu developed or approved by the SFA for the CACFP, Schedule J.

6.5 A LA CARTE MENU/ROTATION PLAN: The FSMC shall adhere to the attached 11-day a la carte rotation menu, Schedules F and G, for the first 11 days of meal service. Changes thereafter may be made only with the approval of the SFA.

6.6 PROVISION OF FREE AND REDUCED-PRICE MEALS: The FSMC must offer free, reduced-price and full price reimbursable meals to all eligible children in order to offer a la carte food service.

6.7 USDA DONATED FOODS (ENTITLEMENT AND BONUS):

A. The FSMC shall provide the following services in relation to commodity foods:

1. Preparing and serving meals
2. Ordering or selection of donated foods in coordination with and the approval of the SFA in accordance with 7 CFR 250.58(a)
3. Storage and inventory management of donated foods in accordance with 7 CFR 250.52
4. Payment of processing fees and/or submittal of refund requests to a processor on behalf of the SFA, or remittance of refunds for the value of donated foods in processed end products to the SFA, in accordance with subpart c of 7 CFR 250.

B. The FSMC must credit the SFA for the value of all donated foods received for use in the SFA's food service program in a school year (including both entitlement and bonus foods), including the value of donated foods contained in processed end products if the FSMC procures processed end products on behalf of the SFA, or acts as an intermediary in passing the donated food value in processed end products on to the SFA in accordance with the contingencies in 7 CFR 250.51(a).

C. The FSMC shall credit for donated foods by disclosure, i.e. the FSMC shall credit the SFA for the value of donated foods by disclosing, in its billing for food costs submitted to the SFA, the savings resulting from the receipt of donated foods for the billing period. Crediting by disclosure does not affect the requirement that the FSMC shall bill the SFA only for net allowable costs. The FSMC shall use the USDA's list of commodity food values at the time the SFA receives the donated foods to report the value of donated foods in its disclosure of the value of donated foods on its invoices.

D. The FSMC shall maintain accurate and complete records with respect to the receipt, use/disposition, storage and inventory of USDA donated foods.

E. The FSMC accepts liability for any negligence on its part that results in any loss of, improper use of, or damage to USDA donated foods.

F. The FSMC shall not subcontract USDA commodities for further processing. The FSMC shall not enter into the processing agreement with the processor required in subpart C of 7 CFR 250.

G. The FSMC shall provide storage and inventory management in accordance with 7 CFR 250.52 and 7 CFR 250.14(b) and shall ensure that its system of inventory management will not result in the SFA being charged for donated foods.

H. The FSMC shall use all donated ground beef and ground pork products, and all processed end products, in the Food Service Program.

I. The FSMC shall use all other donated foods, or will use commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the donated foods, in the Food Service Program.

J. The FSMC shall procure processed end products on the SFA's behalf and shall ensure compliance with the requirements of subpart C of 7 CFR part 250 and with the provisions of the distributing and/or the SFA's processing agreements in the procurement of processed end products on behalf of the SFA, and will ensure crediting of the SFA for the value of donated foods contained in such end products at the processing agreement value.

K. The FSMC shall maintain records to document its compliance with the requirements relating to donated foods in accordance with 7 CFR 250.54(b).

L. With respect to all the activities that the FSMC will be responsible for relating to donated foods, the FSMC shall ensure that such activities will be performed in accordance with the applicable requirements in 7 CFR 250.

M. Any extension or renewal of this Agreement is contingent upon the fulfillment of all contract provisions related to donated foods.

6.8 FRESH FRUIT AND VEGETABLE PROGRAM: In the event the SFA participates in the USDA Fresh Fruit and Vegetable Program ("FFVP") and has elected to have the FSMC provide management services with respect to this Program, the FSMC shall operate the FFVP in accordance with the requirements of Section 19 of the National School Lunch Act, all applicable regulations and policies, and the USDA/FNS *FFVP Handbook for Schools*, December 2010.

6.9 CHILD AND ADULT CARE FOOD PROGRAM: In the event the SFA participates in the USDA Child and Adult Care Food Program ("CACFP") and has elected to have the FSMC provide services with respect to this Program, the FSMC shall operate the CACFP in accordance with the requirements of 7 CFR Part 226. The FSMC agrees to provide the CACFP Meals inclusive of milk and agrees to [X] deliver meals and [X] have meals available for pick-up at an agreed upon time. The Meals shall be made available [X] unitized. *RIDE approval is required for non-unitized meals.*

6.10 SUMMER FOOD SERVICE PROGRAM: In the event the SFA participates in the USDA Summer Food Service Program ("SFSP") and has elected to have the FSMC provide services with respect to this Program, the FSMC shall operate the SFSP in accordance with the requirements of 7 CFR Part 225. The FSMC agrees to provide the SFSP Meals inclusive of milk and agrees to [X] deliver meal and [X] have meals available for pick-up at an agreed upon time. The Meals shall be made available [X] unitized. *RIDE approval is required for non-unitized meals.*

6.11 VENDED MEALS: In the event that the SFA has entered in an "SFA to SFA" agreement to vend meals under the USDA Child Nutrition Programs, the FSMC agrees to provide said meals in accordance with the reimbursable meal standards as set forth in this agreement. The FSMC agrees to provide vended meals [X] inclusive of milk and agrees to [X] deliver meals and [X] have meals available for pick-up. Vended meals shall be charged to the receiving SFA according to the prices established in Schedule S of this Agreement. All revenues associated with vended meals shall be deposited into the SFA's non-profit foodservice account. Costs associated with the production of vended meals will be included

in the monthly FSMC invoice with other allowable program costs and fees shall be charged on these meals based on the fee structure as outlined in Article 7 of this agreement.

6.12 RECORDKEEPING/REPORTING/RETENTION: The FSMC shall maintain records, including, but not limited to: (a) records supporting the SFA's Claim for Reimbursement; (b) cost records including, but not limited to, source documentation, supporting charges for contractually approved costs that relate to approved annual budget (i.e., reasonable and necessary and with full disclosure of discounts, rebates and applicable credits); (c) cost breakdown of management and administrative fees, if applicable, to demonstrate there is no double billing of charges (d ) time and attendance records for labor costs billed; (e) breakdown of special function costs, if applicable; (f) meal count records for meals not covered by the Claim for Reimbursement, e.g. adult meals, a la carte, etc.; and (g) revenue records broken down by source, type and category of meal or food service.

A. The FSMC shall make all records available to the SFA upon request and retain all records for a period of three (3) years after the SFA submits the final Claim for Reimbursement for the fiscal year for inspection and audit by representatives of the SFA, RIDE, USDA, and the Comptroller General, at any reasonable time and place. In instances where audit findings have not been resolved, the records must be retained beyond the three (3) year period until resolution of the issues raised by the audit.

B. The FSMC shall provide the SFA with quarterly and yearly financial reports that reconcile period revenues with period expenses. In addition, The FSMC shall prepare monthly, quarterly, and annual financial reports that compare actual revenue and expenditures to the annual budget for a current status of financial condition. The FSMC shall use the standardized budget and invoice forms in Schedule U.

C. The FSMC shall report Claim for Reimbursement information to the SFA promptly at the end of each month but no more than five (5) working days after the close of the preceding month.

D. All records pertaining to the SFA's Food Service Program are the property of the SFA and must be maintained at the SFA's premises.

6.13 COMPLIANCE WITH PROGRAM REGULATIONS: The FSMC shall conduct program operations in accordance with 7 CFR Parts 210, 215, 220, 225, 226, 245, and 250 and FNS instructions and policy.

6.14 CIVIL RIGHTS COMPLIANCE: The FSMC assures conformity with all Civil Rights requirements applicable to the SFA.

6.15 BUY AMERICAN PROVISION: The FSMC assures conformity with Buy American requirements applicable to the SFA.

6.16 CLAIM LIABILITY: The FSMC accepts liability caused by the FSMC's negligence for claims assessed as a result of Federal/State review/audits, corresponding with the SFA's period of liability.

6.17 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT: The FSMC assures compliance with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor regulations (29 CFR. Part 5).

6.18 DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION: This certification is attached to this Agreement as Schedule K as required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Sections 3017.300, Participants' responsibilities. A new certification is required for each Renewal period.

6.19 CERTIFICATION REGARDING LOBBYING: This certification is attached to this Agreement as Schedule L as required by 7 CFR Part 3018. Submission of this certification is a prerequisite for making or entering into this Agreement and is imposed by section 1352, Title 31, U.S. Code. A new certification is required for each Renewal period.

6.20 DISCLOSURE OF LOBBYING ACTIVITIES: This certification is attached to this Agreement as Schedule M as required by 7 CFR Part 3018. Information requested through this form is authorized by section 1352, Title 31, U.S. Code. If there are material changes after the initial filing, updated reports must be submitted on a quarterly basis.

6.21 PURCHASING: The FSMC, as an authorized agent of the SFA, shall purchase and pay for, as a Direct Operating Cost, all food, supplies, and services utilized in the SFA's nonprofit food service program. Such purchases shall be made exclusively for the benefit of the SFA and shall be used solely in the SFA's nonprofit food service program. All food and related supplies purchased on behalf of the SFA shall be kept separate and apart and title thereto shall remain with the SFA at all times. All such purchases shall be made in the name of the SFA.

A. All Direct Operating Costs charged to the SFA shall be net of all Discounts, Rebates, and Other Applicable Credits, accruing to or received by the FSMC or any assignee of the FSMC, and these cost reductions shall be identified on the Accounting Period invoice and financial reports, as required, as a credit to the amount billed. Prompt payment discounts are excluded from the above only if the FSMC makes a purchase with its funds and receives reimbursement from the SFA (for such purchase) after the timeframe associated with the prompt payment discount.

B. The FSMC, as the agent of the SFA, will ensure that all procurement transactions meet any applicable procurement standards set by Federal, State, or Municipal regulations and policy.

C. The FSMC will maintain written procurement procedures including a written code of standards of conduct to prevent real or apparent conflicts of interest for employees engaged in the selection, award or administration of contracts as outlined in 7 CFR 200.318.

D. The FSMC will provide accounting period invoices that specifically comply with the USDA Procurement Requirements for the National School Lunch, Breakfast and Special Milk Programs, effective November 30, 2007, through the adherence to the following provisions:

1. Allowable costs will be paid from the nonprofit school foodservice account to the FSMC net of all discounts, rebates, and other applicable credits accruing to or received by the FSMC or any assignee under the contract, to the extent those credits are allocable to the allowable portion of the costs billed to the SFA.
2. The FSMC will exclude all unallowable costs from its billings and certify on each invoice that only allowable costs are submitted for payment by the SFA. Records must be established that maintain visibility of unallowable costs, including directly associated costs, in a manner suitable for contract cost determination and verification.
3. The FSMC's determination of its allowable costs must be made in compliance with the applicable USDA Departmental and Program regulations and Office of Management and Budget ("OMB") cost circulars.
4. The FSMC must identify the amount of each discount, rebate, and other applicable credit on invoices presented to the SFA for payment and individually identify the amount as a discount, rebate or in the case of other applicable credits, the nature of the credit, on no less than an accounting period basis.
5. The FSMC must maintain documentation of costs and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the SFA, RIDE or USDA.
6. The FSMC will identify the method by which it will report discounts, rebates and other applicable credits, allocable to the SFA, as they become known during the term of the Agreement and for those that are not reported prior to the conclusion of the Agreement, and receive approval from the SFA

prior to issuing its first invoice of the Agreement period. The FSMC's accounting system tracks the activity of a client's account for one (1) year after the conclusion of a contract year or the term of the Agreement, thus allowing for trailing discounts, rebates and allowances to be paid by the FSMC to the SFA.

E. Any silence, absence, or omission from the Agreement concerning any point shall be regarded as meaning that only the best commercial practices are to prevail, and that only materials (food, supplies, etc.) and workmanship of a quality that would normally be specified by the SFA are to be used.

F. In the event that the SFA and the FSMC agree that the FSMC is to provide or purchase additional products or services, such as facilities design services, for enhancement of the SFA's Food Service Program, the cost to the SFA shall be competitive with the cost of such products or services from an independent source in the open market. Upon approval by the SFA, invoices for such products or services shall be paid and the cost of such products or services shall be a Direct Operating Cost.

G. The FSMC, as the agent of the SFA, will maximize the use of RI grown/locally grown products, including but not limited to, fruits, vegetable and dairy products, whenever possible, and when purchased by the SFA directly, such fruits, vegetables, and dairy products must be used by the FSMC in the SFA's Food Service Program.

H. The FSMC shall engage in RI's Farm-to-School initiative in an effort to connect schools (K - 12) with RI / local farms in order to serve healthy meals using locally-produced foods.

I. The FSMC shall produce a monthly report which documents the procurement of RI grown / locally grown products including the local farm source, the product(s) purchased and the value of the products purchased on behalf of the SFA.

J. The prices charged the SFA for food, supplies, services, etc. must be competitive, reasonable and necessary and the FSMC shall for each Accounting Period provide documentation that the prices charged for food, supplies, services, etc. are competitive, reasonable and necessary.

K. Purchases by the FSMC of beverages and snacks for use in the Food Service Program of the SFA shall comply with R.I.G.L. 16-21-7. To the extent that such purchases do not meet these requirements, the FSMC shall not charge the SFA for such purchases and such costs shall not constitute Direct Operating Costs.

6.22 DEPOSITS: Gross Sales shall be remitted to the SFA or deposited in the SFA's nonprofit school food service account no less than weekly.

**6.23 EMPLOYEES:** Management/professional and non-management Food Service employees.

A. The FSMC shall provide qualified management/professional employees to manage the Food Service Program and supervise all employees employed therein. All non-management Food Service employees shall be employees of the FSMC or shall be converted from SFA employees to FSMC employees at any point agreed to during the initial contract term and/or any Renewal Period. All FSMC Food Service Employees shall be subject to the rules and regulations of the SFA while on the Premises. The SFA may assign students for work experience in Food Service operations in such numbers as are agreed upon in furtherance of the SFA's policy to provide work experience for students. The FSMC shall supervise such students with the SFA's authorized representatives, as agent for the SFA. When possible, Food Service employees will participate in the SFA's nutrition education activities to include cafeteria/classroom instruction. The FSMC's management/professional employees will serve on the Advisory Board established by the SFA. To the extent permitted and/or required by the SFA, the FSMC's management/professional employees will attend the SFA's meetings when Food Service matters are on the agenda or their participation is needed.

B. The FSMC shall apply to its employees and prospective employees assigned to work on the Premises the minimum standards of employability set forth under R.I.G.L. 16-2-18.1, relating to background checks of prospective employees, including the prohibition of employment of individuals with a record of conviction of certain enumerated offenses. In order to comply with the Rhode Island law, the SFA agrees that it will coordinate the submission of fingerprints of all FSMC Applicants to the authorities delineated under Rhode Island law in order for the requisite state and national background checks to be conducted. The SFA agrees to provide to the FSMC: (a) a copy of the letter for each Applicant confirming whether disqualifying information has been discovered so that the FSMC may comply with the minimum standards of employability set forth under Rhode Island law; and (b) a copy of any criminal background report sent to the SFA at the request of the Applicant as provided for under Rhode Island law. To the extent permitted by law, the FSMC and the SFA each agree to allow the other to inspect those background check records obtained in accordance with the Rhode Island law. Consistent with its Drug Free Workplace Act Policy, the FSMC shall also conduct pre-employment and reasonable suspicion drug and alcohol testing. All costs associated with the background checks and the pre-employment screenings shall be the responsibility of the FSMC and/or the Applicant.

**6.24 POINT OF SERVICE (POS):** The FSMC shall implement an accurate point of service count using the counting system submitted by the SFA in its application to participate in

the CNPs and approved by RIDE. Such a counting system must eliminate the potential for the overt identification of free and reduced-price eligible students and report accurate meal counts by eligibility categories (free, reduced price and paid). If electronic POS systems are utilized in the Food Service Program, the FSMC shall ensure that meal claims are directly uploaded from the POS to RIDE's CNP Connect web-based claims system without passing through any other systems.

## **ARTICLE 7**

### **FINANCIAL TERMS, PAYMENTS AND FINANCIAL ASSUMPTIONS**

**7.1 PAYMENT FOR DIRECT OPERATING COSTS:** For each Accounting Period, the SFA will pay/reimburse the FSMC for all Direct Operating Costs less all applicable credits, discounts and rebates. Detailed cost documentation must be submitted monthly to support what the SFA is charged for each cost. The FSMC must exclude all unallowable costs from its invoices and certify that only allowable costs are submitted for payment and that records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination and verification. The invoice will be submitted to the SFA by the seventh (7) day following the Accounting Period being billed.

**7.2 INVOICE DUE DATE AND INTEREST:** Invoices for Direct Operating Costs shall be paid within thirty (30) days of receipt of the invoice. The SFA shall pay interest on all amounts not paid when due at one (1) percent per month or the maximum contractual interest rate allowed by applicable state law, whichever is less. Such interest shall not be charged by the FSMC if the delay in payment is due to the FSMC's failure to provide supporting documentation requested by the SFA. Any interest paid is not an Allowable Cost and must be paid out of the general fund of the SFA. Upon termination of the agreement, all outstanding amounts shall become immediately due and payable.

**7.3 GENERAL SUPPORT SERVICES FEE:** The SFA will pay the FSMC a General Support Services Fee on the basis of the Indirect Operating Costs incurred by the FSMC in the operation of the SFA's Food Service Program. All Indirect Operating Costs and overhead costs of the FSMC must be included in the General Support Services Fee and may not be charged to the SFA in any other expenses. All Food Service Program expenses not defined as "Direct Operating Costs" in this Agreement will be Indirect Operating Costs and included in the General Support Services Fee. Indirect Operating Costs include, but are not limited to, the following costs of the FSMC and any travel related thereto:

- Human Resource and Labor Relations Services and Visitation
- Legal Department Services

- Purchasing and Quality Control
- Technical Research
- Costs Incurred in Hiring and Relocating
- FSMC Management Personnel
- Dietetic Services (Administrative & Nutritional)
- Test Kitchens
- Accounting and Accounting Procedures
- Tax Administration
- Technical Supervision
- Supervisory Personnel and Regular Inspection or Audit Personnel
- Teaching or Training Programs
- General Regional Support
- General National Headquarters Support
- Design Services
- Menu Development
- Information Technology and Support
- Payroll Documentation and Administrative Costs
- Personnel Advice
- Insurance

The SFA shall pay the FSMC a General Support Services Fee in an amount equal to \$0.1225 multiplied by the total of "Reimbursable Meal Equivalents" and "Meal Equivalents" served, computed for each Accounting Period and included in the invoice for Direct Operating Costs.

One "Reimbursable Meal Equivalent" shall be: One (1) lunch or one (1) USDA reimbursable supper served under the CACFP or SFSP or four (4) after school snacks. Two "Reimbursable Meal Equivalents" shall be: Three (3) breakfasts.

One "Meal Equivalent" shall be the result of dividing the total of Net Sales exclusive of reimbursable meals but inclusive of cash for adult meals, a la carte food and beverage sales, milk program reimbursements, vended meals and any other special functions or meal sales by the "Meal Equivalent" dollar amount set forth in Schedule Q of this Agreement.

7.4 MANAGEMENT SERVICES FEE: The SFA shall pay the FSMC a Management Services Fee in an amount equal to \$0.0472 multiplied by the total of "Reimbursable Meal Equivalents" and "Meal Equivalents" served, computed for each Accounting Period, and included in the invoice for Direct Operating Costs.

One "Reimbursable Meal Equivalent" shall be: One (1) lunch or one (1) USDA reimbursable supper served under the CACFP or SFSP or four (4) after school snacks. Two "Reimbursable Meal Equivalents" shall be: Three (3) breakfasts.

One "Meal Equivalent" shall be the result of dividing the total of Net Sales exclusive of reimbursable meals but inclusive of cash for adult meals, a la carte food and beverage sales, milk program reimbursements, vended meals and any other special functions or meal sales by the "Meal Equivalent" dollar amount set forth in Schedule Q.

7.5 GUARANTEED RETURN: The SFA and FSMC shall work together to ensure a financially sound operation. The FSMC guarantees that the SFA shall receive a surplus of \$1,200,000 (the "Guaranteed Return"). If the surplus for the Food Service Program falls short of the Guaranteed Return, the FSMC shall pay the difference to the SFA, with the amount of any such payment not to exceed the annual amount of the FSMC's Management Services Fee and General Support Services Fee. Any Guaranteed Return received by the SFA must remain in the nonprofit food service account.

7.6 FEE ADJUSTMENTS: Upon mutual written agreement of the SFA and FSMC, the Management Services Fee and General Support Services Fee may be adjusted annually. Except as otherwise agreed by the SFA and FSMC, such adjustment shall be by no more than the percentage of change in the Consumer Price Index ("CPI") for all Urban Consumers based on the previous year. Upon acceptance by the SFA such increase in fees shall be incorporated into any renewal of this agreement

7.7 MAJOR EQUIPMENT PROCUREMENT: The FSMC

- ✓ Shall purchase equipment on behalf of the SFA as specified in Schedule V; and/or
- ✓ May purchase up to \$500,000 in equipment dollar value per year for the Food Service Program with the agreement and prior approval of the SFA; or
- May Not purchase Equipment (as defined in Section 3.7 of this Agreement)

The FSMC shall be subject to the same procurement requirements to which the SFA is subject in purchasing Equipment and may not serve as a vendor when purchasing Equipment on behalf of the SFA. The SFA shall repay the FSMC at the rate agreed upon when the Equipment is purchased, which sum shall be charged to the SFA as a direct operating cost of the Food Service Program. An amortization schedule (providing for a minimum repayment period of five (5) years) will be provided to the SFA by the FSMC to document the schedule of payments. SFA payments may begin only once the equipment has been placed in service. Ownership of the Equipment will vest in the SFA immediately upon purchase of the Equipment. As per OMB Circular A-87, Attachment B, #19c, approval by the State Agency of the Equipment purchase is not necessary.

If this Agreement expires or is terminated prior to the complete repayment of the amount owed to the FSMC for Equipment purchased, the SFA shall, on the expiration date, or within

five days after receipt by either party of any notice of termination under this Agreement, elect one of the following options: (a) retain the Equipment and continue to make payments to the FSMC in accordance with the amortization schedule (b) retain the Equipment and reimburse the FSMC the entire amount of the unpaid portion of the purchase price (c) retain the equipment and the successor FSMC shall pay off the remaining amount owed, continuing the original payment schedule with the SFA (d) deliver the Equipment to the FSMC in full release of the unpaid balance of the purchase price owed to the FSMC. The SFA shall provide the FSMC written notice of its election under this provision.

7.9 ASSUMPTIONS: Financial terms of the Agreement are based on existing conditions and the following assumptions. If there is a change in the following assumptions, the financial terms of the Agreement shall be adjusted to compensate for such change.

1. Financial Data and Conditions. The data and information provided by the SFA to the FSMC is complete and accurate.
2. Reimbursement rates for reimbursable meals shall not be less than the rates in effect for the prior school year.
3. The entitlement rate of government-donated commodities received shall be as published annually in the Federal Register.
4. The cost of wages, salary and fringe benefits for the SFA's employees or the number of SFA's employees shall not exceed such levels as set forth in the Projected Food Service Budget attached hereto as Schedule R.
5. The State and Federal minimum wage rates and taxes in effect as of July 1st shall remain consistent throughout the Contract Year.
6. The food costs for the Contract Year shall not increase by an amount greater than 3% and a corresponding increase in the CPI published by the US Department of Labor, Bureau of Labor Statistics (1982 = 100% base period) Food Away From Home ("CPI"), or a comparable index if that index is not available occurs during the same Contract Year.
7. The SFA and its representatives, including, but not limited to, the SFA liaison, school principals, teachers and SFA employees shall fully cooperate with the FSMC and its representatives in the implementation and operation of the Food Service Program and any modifications to the Food Service Program.
8. It is the SFA's responsibility to collect any and all cash due from charged sales. To the extent that the SFA fails to collect such cash from charged sales, there shall be a corresponding adjustment to the amount of the Guaranteed Return.

9. The SFA shall charge the established selling prices for any and all reimbursable and non-reimbursable meals and a-la-carte sales provided at all school locations set forth in the list attached hereto as Schedule P. The established selling prices for the Contract Year for lunch, breakfast, after school snacks, and milk are set forth on Schedule S. To the extent the SFA decides not to charge the established selling prices for any and all reimbursable and non-reimbursable meals and a-la-carte sales, such as, for example, when the SFA decides to offer free breakfast for all students who attend a school location which is not designated as a Universal Free site, there shall be a corresponding adjustment to the amount of the Guaranteed Return for such uncharged amounts.
10. Meal periods for breakfast and lunch meals during the Contract Year shall not be less than those in effect at the time of this Agreement.
11. There is no change in the SFA's policies, practices and/or service requirements that is proven to have a direct impact on the financial performance of the Food Service Operation (e.g., a high school changing from two lunch periods to one.)
12. Legislation, rules, or regulations that impact the financial performance of the non-profit food service program shall remain constant.
13. The meal components and quantities shall be those required under 200-RICR-20-25-4.
14. There shall be no competitive food and beverage sales that are not part of the non-profit food service program during the meal service times.
15. There shall be at least the following numbers of full service days during the Contract Year in which breakfast and lunch are served at the SFA's locations participating in the National School Lunch Program and the School Breakfast Program: Elementary 180 days; Middle/Jr.: 180 days; and High School: 180 days. A listing of the SFA's locations participating in the National School Lunch Program, the School Breakfast Program, the ASSP and/or the Summer Food Service Program during the Contract Year is attached hereto as Schedule P.
16. There shall be at least 180 full service days during the Contract year in which ASSP and/or Child/Adult Care Food Program meals are served at the SFA's locations participating in the SFA's program as set forth in the listing attached hereto as Schedule P.
17. The average student enrollment for Providence Public Schools only for the Contract Year shall be at least 23,862.

18. The average daily student attendance for the Contract Year shall be at least 90%. The average daily student attendance per school and the number of schools shall remain relatively constant with the average daily student attendance and number of schools from the immediately prior school year.

## **ARTICLE 8 GENERAL TERMS**

8.1 **INDEPENDENT CONTRACTOR:** The FSMC shall be an independent contractor and shall retain control over its employees and agents. Nothing in this Agreement shall be deemed to create a partnership, agency, joint venture or landlord-tenant relationship between the FSMC and the SFA except that the FSMC shall act as the SFA's agent pursuant to 6.21.

8.2 **CONFIDENTIALITY:** The SFA and FSMC agree to maintain as confidential any material relating to this Agreement for which confidentiality may properly be claimed under R.I.G.L. 38-2-1, et seq. (Access to Public Records Act) including, but not limited to, trade secrets and proprietary information. Trade secrets and proprietary information shall not include any personnel (labor costs, staffing patterns, staff scheduling for employees), financial, or other information necessary for the SFA to solicit competitive FSMC proposals at the expiration of this Agreement.

8.3 **ENERGY POLICY AND CONSERVATION ACT:** The SFA and FSMC shall recognize mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (PAL. 94-163).

8.4 **EQUAL EMPLOYMENT OPPORTUNITY:** The SFA and FSMC shall comply with Executive Order 11246, entitled "Equal Employment Opportunity" as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).

8.5 **CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:** The SFA and FSMC certify that the prices in the offer have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition. The required Certification of Independent Price Determination is attached hereto as Schedule N.

8.6 **CLEAN AIR ACT, CLEAN WATER ACT, AND ENVIRONMENTAL PROTECTION AGENCY REGULATIONS:** If applicable, the SFA and FSMC shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 USC 1857 (h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738, and

Environmental Protection Agency regulations (40 CFR, Part 15) which prohibit the use under non-exempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities. The provision requires reporting of violations to the grantor agency and to the USEPA Assistant Administrator for Enforcement (EN-329). The Clean Air and Water Certificate is attached in Schedule O.

8.7 SPECIAL FUNCTIONS: Special Functions shall include services such as catering or offsite meal services.

- A. Special Functions will be billed separately and receipts deposited to the nonprofit school food service account.
- B. The use of USDA donated foods or processed end products containing USDA donated foods is prohibited for Special Functions conducted outside of the nonprofit school food service.
- C. The costs for Special Functions are to be separately identified in the FSMC's Accounting Period invoice to the SFA.

8.8 MEAL EQUIVALENT DETERMINATION: The same procedures used to determine the cost of adult meals must be used to determine a meal equivalency factor for all sales other than pattern meals (*NSFMI Financial Management Information System*, 2005, National Food Service Management Institute). In lieu of cost data, the minimum Meal Equivalent will reflect the USDA reimbursement rate for a free lunch meal, the per-meal State Match, and the per meal donated food assistance (entitlement and bonus). The Meal Equivalent will be updated for each Renewal Period. In the event the Meal Equivalent changes in any Renewal Period, the FSMC shall receive a mutually-agreed upon adjustment to its General Support Services Fee and Management Services Fee to equitably compensate the FSMC for the loss of General Support Services Fees and Management Services Fees due to the change in the Meal Equivalent. The FSMC and the SFA shall use Schedule Q of the Agreement for the Meal Equivalent Determination Formula.

8.9 INVENTORIES OF FOOD, BEVERAGES, AND SUPPLIES: For purposes of inventory control (protection from non-service time pilferage), and for the SFA to properly match food, beverage and supply costs to appropriate school year revenues, the SFA and the FSMC shall jointly inventory all food, beverages and supplies, record and value those items at the beginning and ending of each Contract Year.

8.10 INSURANCE: The School Food Authority and FSMC shall maintain insurance as follows:

- A. Each party shall maintain workers' compensation coverage as required by State law covering all of its employees employed in connection with the Food Service Program.

B. The FSMC shall maintain during the term of the Agreement , Comprehensive or Commercial General Bodily Injury and Property Damage Liability Insurance with a Combined Single Limit of not less than One Million Dollars (\$1,000,000) for each occurrence, including, but not limited to, Personal Injury Liability, Broad Form Property Damage Liability for third party property, Blanket Contractual Liability and Products Liability, covering only the operations and activities of the FSMC under this Agreement.. The FSMC shall provide the SFA with a certificate evidencing such policies. The insurance policies shall contain covenants by the issuing company that the policies shall not be canceled without thirty (30) days prior written notice of cancellations. The SFA shall be included as an additional insured under the FSMC's policies of insurance to the extent the SFA is indemnified pursuant to Section 8.10 D. The SFA shall receive a certificate of insurance and endorsement evidencing the SFA as an additional insured.

C. The SFA shall maintain a system of coverage (either through purchased insurance, self insurance, or a combination thereof) to keep the SFA's buildings, including the Premises, and all property contained therein insured against loss or damage by fire, explosion or other cause normally covered by standard broad form property insurance.

D. Except as otherwise expressly provided in this Agreement, the SFA and FSMC shall defend, indemnify and hold each other harmless from and against all claims, liability, loss, and expense, including reasonable costs, collection expenses, attorneys' fees, and court costs which may arise because of the negligence, misconduct, or other fault of the indemnifying party, its agents or employees in performance of its obligations under this Agreement. Notwithstanding the foregoing, with respect to property damage, for which the parties maintain a system of coverage on their respective property, each part hereto waives its rights, and the rights of its subsidiaries and affiliates, to recover from the other party hereto and its subsidiaries and affiliates for loss or damage to such party's building, equipment, improvements and other property of every kind and description resulting from fire, explosion or other cause normally covered in standard broad form property insurance policies. This clause shall survive the expiration or termination of this Agreement for any reason.

8.11 PERSONNEL OBLIGATIONS: The SFA and FSMC shall each be solely responsible for all personnel actions and all claims arising out of injuries occurring on the job with respect to employees on its respective payroll. Each party shall withhold all applicable Federal, State, and local employment taxes and payroll insurance with respect to its employees, insurance premiums, contributions to benefit and deferred compensation plans, licensing fees, and worker's compensation costs and shall file all required documents and forms. Each party shall indemnify, defend and hold the other harmless from and against any

claims, liabilities and expenses related to or arising out of the indemnifying party's responsibilities set forth herein.

8.12 SPECIAL DIETS: The FSMC shall supply any special diets for students required for medical reasons when prescribed in writing by a medical doctor. The SFA will approve Special Diet requests.

8.13 ASSIGNMENT: With written approval, the FSMC may, without being released from any of its responsibilities hereunder, assign this Agreement to any affiliate or wholly owned subsidiary of the FSMC as long as there is no material change to the Agreement.

8.14 CONDITION OF PREMISES AND EQUIPMENT: The Premises and equipment provided by the SFA for use in the Food Service Program shall be in good condition and maintained by the SFA to ensure compliance with applicable laws concerning building conditions, sanitation, safety, and health (including, without limitation, any applicable OSHA regulations). The SFA agrees to indemnify the FSMC against any liability of assessment, including related interest and penalties, arising from the SFA's breach of the aforementioned obligations, and the SFA shall pay reasonable collections expenses, attorneys' fees and court costs incurred in connection with the enforcement of such indemnity. Interest and/or penalties are not allowable costs of the nonprofit school food service account and would be paid out of a general fund. The SFA further agrees that any modifications or alterations to the workplace or the premises (whether structural or non-structural) necessary to comply with any statute or governmental regulation shall be the responsibility of the SFA and shall be at the SFA's expense. This provision shall survive the expiration or termination of the Agreement.

8.15 PERFORMANCE BOND: A Performance Bond from a company licensed to do business in Rhode Island in the amount of 10% shall be submitted for the first year of the Agreement. Any Performance Bond renewal in years two through five shall be determined by the SFA.

8.16 Duties Responsibilities Summary: The SFA and FSMC agree to allocate responsibilities as indicated on Schedule T. Schedule T details responsibilities of the parties for duties associated with the Food Service Program.

8.17 NON-FSMC APPROVED VENDORS: The SFA understands that the FSMC has entered into agreements with many vendors and suppliers of products which (i) give the FSMC the right to inspect such vendors' and suppliers' plants and/or storage facilities and (ii) require such vendors and suppliers to adhere to standards to ensure the quality of the products purchased by the FSMC for or on behalf of the SFA. In the event the SFA requests the FSMC to purchase products from non-FSMC approved vendors, the FSMC agrees to enter into good faith negotiations with the SFA-proposed non-FSMC approved vendors. For purposes of clarification, the FSMC is not obligated to purchase from non-FSMC approved vendors

unless and until a mutually satisfactory agreement has been negotiated between the parties.

8.18 GIFTS FROM FSMC: Neither RIDE nor the SFA, their officers, employees, or agents shall solicit or accept gratuities, favors, or anything of monetary value from contractors or potential contractors. To the extent permissible under State law, rules, or regulations, such standards shall be applied and shall provide for appropriate penalties, sanctions, or other disciplinary actions to be imposed for violations of such standards either by RIDE or the SFA, their officers, employees, or agents, or by the FSMC or its agents.

## **ARTICLE 9**

### **RESTRICTIVE COVENANTS**

9.1 AGREEMENT NOT TO HIRE: The SFA shall not solicit to hire, or hire, or make any agreement with, or permit the employment in any operation providing Food Service, any person who has been an FSMC salaried employee providing Food Service within one (1) year after said employee terminates employment with the FSMC or within one (1) year after expiration or termination of the Agreement for any reason. The SFA acknowledges and agrees that the FSMC's salaried employees have acquired special knowledge, information, skill and contacts as a result of being employed with and trained by the FSMC. If the SFA hires, or makes any agreement with or permits the employment of any such FSMC salaried employee, in any operation providing Food Service within the restricted period, it is acknowledged and agreed by the SFA that the FSMC shall suffer damages and the SFA shall pay the FSMC as liquidated damages an amount equal to the FSMC salaried employee's annual gross management salary. This sum has been determined to be reasonable by both parties after due consideration of all relevant circumstances. This provision shall survive the expiration or termination of the Agreement.

9.2 TRADE SECRETS AND PROPRIETARY INFORMATION: During the term of this Agreement, the FSMC may grant to the SFA a non-exclusive right to access certain proprietary materials of the FSMC including menus, signage, Food Service Program surveys and studies, software (both owned by and licensed to the FSMC) and similar compilations regularly used in the FSMC's business operations ("Proprietary Materials"). In addition the SFA may have access to certain non-public information of the FSMC, including recipes, management guidelines and procedures, operating manuals, personnel information, purchasing and distribution practices, pricing and bidding information, financial information, surveys and studies, and similar compilations regularly used in the FSMC's business operations ("Trade Secrets"). Trade Secrets and/or Proprietary Materials

shall not include personnel (labor costs, staffing patterns, staff scheduling for employees), financial information and other information necessary for the SFA to solicit competitive FSMC proposals at the expiration of this Agreement.

The SFA shall not disclose any of the FSMC's Trade Secrets or disseminate any Proprietary Materials directly or indirectly, during or after the term of this Agreement. The SFA shall not photocopy or otherwise duplicate any such material without the prior written consent of the FSMC. All Trade Secrets and Proprietary Materials shall remain the exclusive property of the FSMC and shall be returned to the FSMC immediately upon the expiration or termination of the Agreement. The SFA shall not use any confusingly similar names, marks, systems, insignia, symbols or procedures and methods. Without limiting the foregoing, the SFA specifically agrees that all software associated with the operation of the Food Service Program, including without limitation, menu systems, food production systems, accounting systems, and other software, are owned by or licensed to the FSMC and not the SFA. Furthermore, the SFA's access or use of such software shall not create any right, title, interest, or copyright in such software, and the SFA shall not retain such software beyond the expiration or termination of this Agreement. In the event of any breach of this provision, the FSMC shall be entitled to equitable relief, including an injunction or specific performance, in addition to all other remedies otherwise available. This provision shall survive the expiration or termination of this Agreement.

## **ARTICLE 10 TERMINATION**

10.1 **TERMINATION FOR CAUSE:** If either party breaches a material provision of this Agreement, the non-breaching party shall give the breaching party written notice specifying the default. The breaching party shall have thirty (30) days to remedy the default. If the default is not corrected within the thirty (30) day time frame, the non-breaching party shall have the right to terminate this Agreement by giving the breaching party fifty (50) days prior written notice of its intention to terminate this Agreement. The right of termination referred to herein is not intended to be exclusive and is in addition to any other rights available to either party at law or in equity.

10.2 **TERMINATION WITHOUT CAUSE:** Either party may terminate this Agreement at any time upon fifty (50) days prior written notice to the other party of its intention to terminate the Agreement.

10.3 **TERMINATION FOR CATASTROPHE:** Neither party shall be liable for the failure to perform its respective obligations hereunder when such failure is caused by fire, explosion, water, act of God, civil disorder or disturbances, strikes, vandalism, war, riot, sabotage,

weather and energy-related closings, governmental rules or regulations, or like causes beyond the reasonable control of such party, or for real or personal property destroyed or damaged due to such causes.

10.4 **NONPERFORMANCE SANCTIONS:** In the event the FSMC violates or breaches the terms and conditions of this Agreement, or if the breach is one that constitutes "Cause" but the SFA does not elect to give notice of termination, the SFA shall give the FSMC written notice specifying the default. The FSMC shall have thirty (30) days to remedy the default. Should the FSMC fail to remedy the default, the SFA in writing may impose the following sanctions: (a.) For the first violation, a written reprimand; (b.) For the second violation, a written reprimand and a penalty of \$1,000.00; (c.) For the third and each additional violation, a written reprimand and a penalty of \$5,000.00. For the purposes of the foregoing, a single breach means an event of the same or similar kind or numbers of personnel, equipment, students or meals involved. The breach or violation will be multiplied by the number of days or other units of time over which the breach or violation extends from the date of written notice if not corrected in the first thirty (30) days).

## **ARTICLE 11 AGREEMENT**

11.1 **SEVERABILITY:** If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent or for any reason be invalid or unenforceable, the remainder of the Agreement and the application of such term or provision to any person or circumstance other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each remaining term and provision of the Agreement shall be valid and enforceable to the fullest extent permitted by law.

11.2 **WAIVER; HEADINGS; COUNTERPARTS:** A waiver of any failure to perform under this Agreement shall neither be construed as nor constitute a waiver of any subsequent failure. The article and section headings used herein are used solely for convenience and shall not be deemed to limit the subject of the articles and sections or be considered in their interpretation. Any exhibits or schedules referred to herein are made a part of the Agreement by reference, provided that in the event of a conflict between the terms of such exhibit and/or schedule and the terms of this Agreement, the terms of the Agreement shall govern. This Agreement may be executed in several counterparts, each of which shall be deemed an original.

11.3 **CONFLICTS:** The SFA's Request for Proposals and the FSMC's Proposal (Excluding the Exceptions List) are hereby incorporated by reference into this Agreement (the

"Contract Documents"). In the event of a conflict between the Contract Documents, the following order of precedence shall prevail:

- A. the signed Agreement
- B. the SFA's Request for Proposal
- C. the FSMC's Proposal (Excluding the Exceptions List)

11.4 ENTIRE AGREEMENT; AMENDMENTS: This Agreement and its attachments and other documents specifically incorporated by reference therein, contain the entire understanding and agreement of the parties concerning the matters contained therein, and supersedes and replaces any prior or contemporaneous oral or written contracts or communications concerning the matters contained therein. All provisions of the Agreement shall remain in effect throughout its term unless the parties agree, in a written document signed by both parties, to amend, add or delete any provision. The Agreement may not be changed other than by an agreement in writing signed by the parties hereto. Email correspondence shall not qualify as a written document signed by an authorized signatory.

**ARTICLE 12**  
**NOTICES**

Any notice or communication required under this Agreement shall be in writing and sent by United States registered or certified mail, postage prepaid with return receipt requested, addressed to the other party as follows:

To SFA: Lino Cambio  
797 Westminster Street  
Providence, RI 02903

With copy to: City Solicitor  
444 Westminister Street, Suite 220  
Providence, RI 02903

To FSMC: Sodexo Management, Inc.  
Attention: Stephen J. Dunmore  
CEO North America, Schools  
3020 Woodcreek Drive, Suite B  
Downers Grove, Illinois 60515

With a copy to: Sodexo Management, Inc.  
Attn: Law Department  
9801 Washingtonian Blvd  
Gaithersburg, MD 20878

All such notices shall be effective when received by the other party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives.

SFA

By: Frances Gallo

Name (printed): Frances Gallo

Title: Interim Superintendent

Date: 9-26-2019

Approved as to form and correctness:

Stefanie A. Sanyal  
deputy City Solicitor

FSMC

By: Michael Grey

Name (printed): Michael Grey

Title: Vice President

Date: 9/16/19

SCHEDULE A – N/A  
SFA-Developed Food-based 21-Day Cycle Menu – Breakfast

*Insert the SFA-developed menus for both elementary and for secondary school settings.*

SCHEDULE A – N/A  
SFA-Developed A La Carte Rotation Menu – Breakfast

*Insert SFA-developed, separate menu for elementary and for secondary school settings.*

SCHEDULE B – N/A  
SFA-Developed Food-based 21-Day Cycle Menu – Lunch

*Insert SFA-developed, separate menu for elementary and for secondary school settings.*

SCHEDULE B – N/A  
SFA-Developed A La Carte Rotation Menu – Lunch

*Insert SFA-developed, separate menu for elementary and for secondary school settings.*

SCHEDULE C – N/A  
SFA-Developed 11-Day Cycle Menu – Afterschool Snack Program

*Insert SFA-developed, separate menu for elementary and for secondary school settings.*

SCHEDULE D – N/A  
SFA-Developed Summer Food Service Program  
Breakfast, Lunch/Supper, Snack Menus

*Insert SFA-developed, separate menu for elementary and for secondary school settings.*

SCHEDULE E – N/A  
SFA-Developed Child and Adult Care Food Program  
Breakfast, Lunch/Supper, Snack Menus

*Insert SFA-developed, separate menu for elementary and for secondary school settings.*

SCHEDULE F  
FSMC-Proposed Food-based 21 Day Cycle Menu - Breakfast

*Complete a separate menu for elementary and for secondary school settings.*

SCHEDULE F  
FSMC-Proposed A La Carte Rotation Menu template- breakfast

*FSMC to propose and complete a separate menu for elementary and for secondary school settings.*

SCHEDULE G  
FSMC-Proposed Food-based 21 Day Cycle Menu - lunch

*FSMC to propose and complete a separate menu for elementary and for secondary school settings.*

SCHEDULE G  
FSMC-Proposed A La Carte Rotation Menu template - lunch

*FSMC to propose and complete a separate menu for elementary and for secondary school settings.*

SCHEDULE H  
FSMC-Proposed 11 Day Cycle Menu Template - Afterschool Snack Program

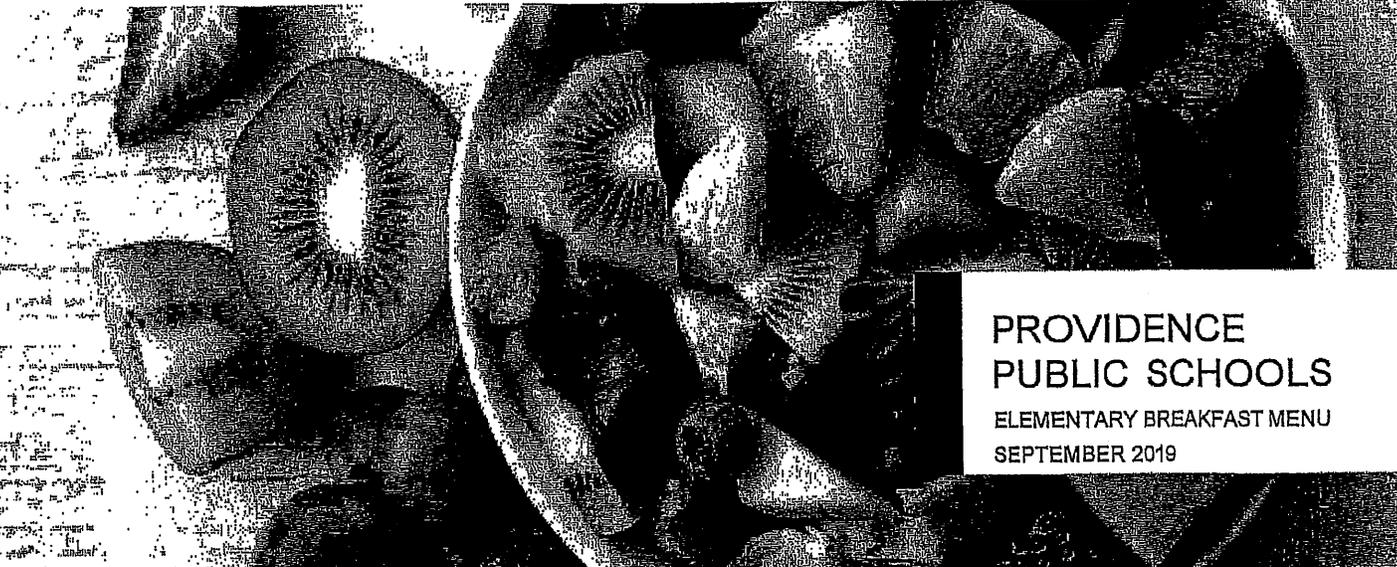
*FSMC to propose and complete a menu.*

SCHEDULE I  
FSMC-Proposed Summer Food Service Program  
Breakfast, Lunch/Supper, Snack Menus

*FSMC to propose and complete a menu*

SCHEDULE F  
FSMC Proposed Child and Adult Care Food Program  
Breakfast, Lunch/Supper, Snack menus

*FSMC to propose and complete a menu.*



**PROVIDENCE  
PUBLIC SCHOOLS**  
ELEMENTARY BREAKFAST MENU  
SEPTEMBER 2019

Monday	Tuesday	Wednesday	Thursday	Friday
2  Labor Day  No School	3  Seasonal Shrt Bar 100% Fruit Juice Dried Fruit Assorted Milk	4  Cinnamon Filled Bagels (Craisins & 2 Graham Crackers) Fresh Fruit Assorted Milk	5  Blueberry Muffin 100% Fruit Juice Fresh Fruit Assorted Milk	6  Reduced Sugar Cereal w/ Graham Cracker 100% Fruit Juice Fresh Fruit Assorted Milk
9  Blueberry Oat Bar w/Graham Crackers Fresh Fruit Dried Fruit Assorted Milk	10  Flavored Yogurt With Goldfish Graham Fresh Fruit Dried Fruit Assorted Milk	11  Mini Pancakes (Craisins & 2 Graham Crackers) Fresh Fruit Assorted Milk	12  Chocolate Chip Muffin 100% Fruit Juice Dried Fruit Assorted Milk	13  Reduced Sugar Cereal w/ Graham Cracker 100% Fruit Juice Fresh Fruit Assorted Milk
16  Cheerio Cereal Bar with Graham Cracker Dried Fruit 100% Fruit Juice Assorted Milk	17  Seasonal Shrt Bar 100% Fruit Juice Dried Fruit Assorted Milk	18  Bagel w/ Cream Cheese 100% Fruit Juice Fresh Fruit Assorted Milk	19  Apple Muffin 100% fruit Juice Fresh Fruit Assorted Milk	20  Reduced Sugar Cereal w/ Graham Cracker 100% Fruit Juice Fresh Fruit Assorted Milk
23  Strawberry Oat Bar w/Graham Crackers Fresh Fruit Dried Fruit Assorted Milk	24  Flavored Yogurt With Goldfish Graham Fresh Fruit Dried Fruit Assorted Milk	25  Mini Waffles (Craisins & 2 Graham Crackers) Fresh Fruit Assorted Milk	26  Banana Muffin 100% Fruit Juice Fresh Fruit Assorted Milk	27  Reduced Sugar Cereal w/ Graham Cracker 100% Fruit Juice Fresh Fruit Assorted Milk
30  Cheerio Cereal Bar with Graham Cracker Dried Fruit 100% Fruit Juice Assorted Milk				

# PROVIDENCE PUBLIC SCHOOLS

SECONDARY BREAKFAST MENU  
SEPTEMBER 2019

Monday	Tuesday	Wednesday	Thursday	Friday
<p>2</p> <p><b>Labor Day</b> No School</p>	<p>3</p> <p>Pancakes Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Orange Smoothie</p>	<p>4</p> <p>Breakfast Sandwich Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Yogurt Parfait</p>	<p>5</p> <p>French Toast Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Strawberry Overnight Oats</p>	<p>6</p> <p>Scrambled Eggs Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: English Muffin w/ Sunbutter and Jelly</p>
<p>9</p> <p>Scrambled Eggs Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Yogurt Parfait</p>	<p>10</p> <p>Pancakes Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Orange Smoothie</p>	<p>11</p> <p>Breakfast Sandwich Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Yogurt Parfait</p>	<p>12</p> <p>French Toast Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Peach Overnight Oats</p>	<p>13</p> <p>Scrambled Eggs Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: English Muffin w/ Sunbutter and Jelly</p>
<p>16</p> <p>Scrambled Eggs Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Yogurt Parfait</p>	<p>17</p> <p>Pancakes Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Orange Smoothie</p>	<p>18</p> <p>Breakfast Sandwich Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Yogurt Parfait</p>	<p>19</p> <p>French Toast Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Strawberry Overnight Oats</p>	<p>20</p> <p>Scrambled Eggs Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: English Muffin w/ Sunbutter and Jelly</p>
<p>23</p> <p>Scrambled Eggs Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Yogurt Parfait</p>	<p>24</p> <p>Pancakes Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Orange Smoothie</p>	<p>25</p> <p>Breakfast Sandwich Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Yogurt Parfait</p>	<p>26</p> <p>French Toast Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Peach Overnight Oats</p>	<p>27</p> <p>Scrambled Eggs Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: English Muffin w/ Sunbutter and Jelly</p>
<p>30</p> <p>Scrambled Eggs Assorted Fruit 100% Fruit Juice Assorted Milk</p> <p>Alt Meal: Yogurt Parfait</p>				

A complete breakfast includes a minimum of 3 items (for example, 2 grains, fruit, or milk).  
Additional breakfast may include but not limited to assorted muffins, yogurt, assorted cereal and assorted breakfast bars.

# PROVIDENCE PUBLIC SCHOOLS

ELEMENTARY LUNCH MENU

SEPTEMBER 2019

Monday	Tuesday	Wednesday	Thursday	Friday
<p>2</p> <p>Labor Day</p> <p>No School</p>	<p>3</p> <p>Chicken and Cheese Nacho w/ Toppings</p> <p>Turkey and Cheese on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Lit-Off Spinach Salad w/ Breadstick</p> <p>Mini Gail Corn</p>	<p>4</p> <p>Cheeseburger on Whole Wheat Hamburger Roll</p> <p>Italian Sandwich on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Lit-Off Spinach Salad w/ Breadstick</p> <p>Seasoned Sweet Potato Fries</p>	<p>5</p> <p>Meatball Sub on Whole Wheat Torpedo</p> <p>Chicken Salad on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Lit-Off Spinach Salad w/ Breadstick</p> <p>Baked Beans</p>	<p>6</p> <p>Cheese Pizza</p> <p>Bologna and Cheese on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Lit-Off Spinach Salad w/ Breadstick</p> <p>Roasted Green Beans</p>
<p>Local Garden Bar: Romaine Blend, Cherry Tomato, Tri Colored Peppers</p> <p>Chilled Fruit and Fresh Fruit Assorted Milk</p>				
<p>9</p> <p>Eggplant Parmesan on a Torpedo Roll w/ Muzarella Cheese</p> <p>Ham &amp; Cheese on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Chicken Caesar Salad w/ Breadstick</p> <p>Steamed Mixed Vegetables</p>	<p>10</p> <p>Popcorn Chicken Bowl w/ Dinner Roll</p> <p>Turkey and Cheese on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Chicken Caesar Salad w/ Breadstick</p> <p>Roasted Broccoli</p>	<p>11</p> <p>Brunch for Lunch</p> <p>French Toast and Sausage Links</p> <p>Italian Sandwich on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Chicken Caesar Salad w/ Breadstick</p> <p>Home Fries</p>	<p>12</p> <p>Corn Dog Nuggets w/ Dinner Roll</p> <p>Chicken Salad on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Chicken Caesar Salad w/ Breadstick</p> <p>Cowboy Baked Beans</p>	<p>13</p> <p>Mixed Vegetable Pizza</p> <p>Bologna and Cheese on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Chicken Caesar Salad w/ Breadstick</p> <p>Steamed Carrots</p>
<p>Local Garden Bar: Spinach Salad, Carrot Sticks, Cucumbers</p> <p>Chilled Fruit and Fresh Fruit, Assorted Milk</p>				
<p>16</p> <p>Sweet Potato Bean and Cheese Quesadilla</p> <p>Ham &amp; Cheese on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Fun on the Run</p> <p>Mini Gail Corn</p>	<p>17</p> <p>Sweet and Sour Chicken w/ Brown Rice</p> <p>Turkey and Cheese on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Fun on the Run</p> <p>Steamed Broccoli</p>	<p>18</p> <p>Shepherd's Pie w/ Dinner Roll</p> <p>Italian Sandwich on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Fun on the Run</p> <p>Roasted Zucchini</p>	<p>19</p> <p>Rib BBQ Sandwich on Whole Wheat Bun</p> <p>Chicken Salad on a Bulkie Roll</p> <p>Sunbutter and Jelly on whole Wheat Pullman Bread</p> <p>Fun on the Run</p> <p>Oven Roasted Chickpeas</p>	<p>20</p> <p>Pepperoni Pizza</p> <p>Bologna and Cheese on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Fun on the Run</p> <p>Mashed Butternut Squash</p>
<p>Local Garden Bar: Romaine Blend, Zucchini Sticks, Cherry Tomatoes</p> <p>Chilled Fruit and Fresh Fruit, Assorted Milk</p>				
<p>23</p> <p>Alaskan Pollock Fish w/ Brown Rice and Cheese Stick</p> <p>Ham &amp; Cheese on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Cobb Salad w/ Breadstick</p> <p>Steamed Green Beans</p>	<p>24</p> <p>Chicken Parmesan w/ Whole Wheat Pasta</p> <p>Turkey and Cheese on a Bulkie Roll</p> <p>Sunbutter and Jelly on whole Wheat Pullman Bread</p> <p>Cobb Salad w/ Breadstick</p> <p>Steamed Broccoli</p>	<p>25</p> <p>Beef and cheese Nacho w/ Toppings</p> <p>Italian Sandwich on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Cobb Salad w/ Breadstick</p> <p>Steamed Corn</p>	<p>26</p> <p>Turkey Hot Dog on Whole Wheat Bun</p> <p>Chicken Salad on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Cobb Salad w/ Breadstick</p> <p>Baked Beans</p>	<p>27</p> <p>Cheese Pizza</p> <p>Bologna and Cheese on a Bulkie Roll</p> <p>Sunbutter and Jelly on Whole Wheat Pullman Bread</p> <p>Cobb Salad w/ Breadstick</p> <p>Steamed Diced Carrots</p>
<p>Local Garden Bar: Cole Slaw, Spinach Salad, Carrots</p> <p>Chilled Fruit and Fresh Fruit, Assorted Milk</p>				
<p>30</p> <p>Vegetarian Chili w/ Corn Tortilla Chip</p> <p>Ham &amp; Cheese on Bulkie Roll</p> <p>Sunbutter and Jelly on whole Wheat Pullman Bread</p> <p>Pretzel Chicken Salad w/ Breadstick</p> <p>Roasted Broccoli</p>	<p>Local Garden Bar: Tuscan Bean Salad, Broccoli, Kale and Lemon Vinaigrette Salad</p> <p>Chilled Fruit and Fresh Fruit, Assorted Milk</p>			

# PROVIDENCE PUBLIC SCHOOLS

MIDDLE SCHOOL LUNCH MENU  
SEPTEMBER 2019

	MONDAY 9/2	TUESDAY 9/3	WEDNESDAY 9/4	THURSDAY 9/5	FRIDAY 9/6
	Make it Meatless Monday Labor Day No School	Beef & Cheese Enchilada	Chicken Alfredo with Broccoli & Breadstick	Turkey & Gravy with Mashed Potatoes and Breadstick	Pasta with Meatsauce
	Labor Day No School	Ninja Burger	Whole Grain Chicken Patty Sandwich	Hot Ham & Cheese Sub	Pork Rib-B-Que Sandwich
	Labor Day No School	Pepperoni Cheese	Hawaiian Cheese	Vegetable Cheese	Buffalo Chicken Cheese
	Labor Day No School	Greek Salad Dressing Whole Grain Flat Bread	Greek Salad Dressing Whole Grain Flat Bread	Greek Salad Dressing Whole Grain Flat Bread	Greek Salad Dressing Whole Grain Flat Bread
	Labor Day No School	Italian Wrap	Turkey & Cheese Sandwich	Buffalo Chicken Wrap	Egg Salad Sandwich
	Labor Day No School	Citrus Glazed Carrots Garden Bar Chilled Fruit Fresh Whole Fruit	Grilled Cauliflower Garden Bar Chilled Fruit Fresh Whole Fruit	Steamed Fresh Broccoli Garden Bar Chilled Fruit Fresh Whole Fruit	Black Beans & Baby Carrots Garden Bar Chilled Fruit Fresh Whole Fruit
<b>MILK</b>	<p align="center"><b>1% White Milk or Non-Fat Chocolate Milk</b></p> <p>To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at <a href="http://www.ascr.usda.gov/complaint_filing_cust.html">http://www.ascr.usda.gov/complaint_filing_cust.html</a>, 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) 692-9992. 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) 696-7442; or (3) email: <a href="mailto:program.intake@usda.gov">program.intake@usda.gov</a>. This institution is an equal opportunity provider.</p>				



# PROVIDENCE PUBLIC SCHOOLS

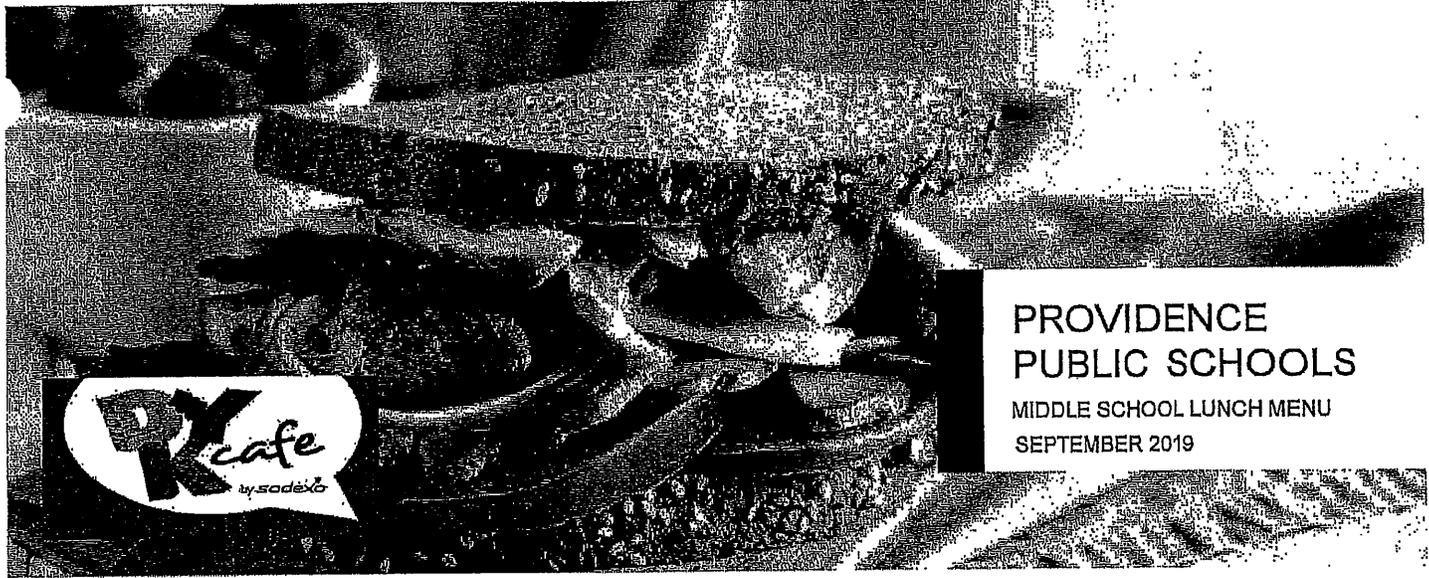
MIDDLE SCHOOL LUNCH MENU  
SEPTEMBER 2019

	MONDAY 9/9	TUESDAY 9/10	WEDNESDAY 9/11	THURSDAY 9/12	FRIDAY 9/13
	Make It Meatless Monday Vegetarian Chili with Baked Whole Grain Chips	General Tso's Chicken with Brown Rice	Beef Soft Taco with Spanish Rice	Chicken & Cheese Quesadilla	Pepperoni & Cheese Calzone
	NY Style Hot Dog with Whole Grain Bun	Aztec Burger	Grilled Chicken Sandwich on Whole Grain Bun	Chorizo Burrito	Fishwich Sandwich
	Pepper & Onion Cheese	Pepperoni Cheese	Barbeque Chicken Cheese	Margherita Cheese	Sausage Cheese
	Asian Chicken Salad Dressing Whole Grain Flat Bread	Asian Chicken Salad Dressing Whole Grain Flat Bread	Asian Chicken Salad Dressing Whole Grain Flat Bread	Asian Chicken Salad Dressing Whole Grain Flat Bread	Asian Chicken Salad Dressing Whole Grain Flat Bread
	Ham & Cheese Sandwich	Italian Wrap	Turkey & Cheese Sandwich	Buffalo Chicken Wrap	Egg Salad Sub
	Peas & Carrots Garden Bar Chilled Fruit Fresh Whole Fruit	Steamed Broccoli Florets Garden Bar Chilled Fruit Fresh Whole Fruit	Vegetarian Beans Garden Bar Chilled Fruit Fresh Whole Fruit	Steamed Carrots & Cherry Tomatoes Garden Bar Chilled Fruit Fresh Whole Fruit	Golden Corn & Carrot Sticks Garden Bar Chilled Fruit Fresh Whole Fruit
<b>MILK</b>	<p><b>1% White Milk or Non-Fat Chocolate Milk</b></p> <p>To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form (AD-3027) found online at <a href="http://www.asc.usda.gov/complaint_filing_cust.html">http://www.asc.usda.gov/complaint_filing_cust.html</a>, 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) 634-9892. 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) 690-7492; or (3) email: <a href="mailto:program.intake@usda.gov">program.intake@usda.gov</a>. This institution is an equal opportunity provider.</p>				

**PROVIDENCE  
PUBLIC SCHOOLS**  
MIDDLE SCHOOL LUNCH MENU  
SEPTEMBER 2019



	MONDAY 9/16	TUESDAY 9/17	WEDNESDAY 9/18	THURSDAY 9/19	FRIDAY 9/20
	Make It Meatless Monday Baked Potato with Broccoli & Cheese with Breadstick	Spanish Style Pork with Rice & Breadstick	Chicken & Cheese Nachos with Toppings	Mac and Cheese with Pork Ham	Chicken Lo Mein
	Ninja Cheeseburger	Alaska 5-0 Sandwich (White Fish topped with Asian Slaw)	Whole Grain Chicken Patty on a Bun	Hot Ham & Cheese Sandwich	Pork Rib-B-Que Sandwich
	Pepperoni Cheese	Buffalo Chicken Cheese	Margarita Cheese	Hawaiian Cheese	BBQ Chicken Cheese
	Chef Salad Dressing Whole Grain Flat Bread	Chef Salad Dressing Whole Grain Flat Bread	Chef Salad Dressing Whole Grain Flat Bread	Chef Salad Dressing Whole Grain Flat Bread	Chef Salad Dressing Whole Grain Flat Bread
	Bologna & Cheese Sandwich	Tuna Salad Sandwich	Salami & Cheese Sub	Chicken Salad Sandwich	Italian Sub Sandwich
	Cauliflower Florets Garden Bar Chilled Fruit Fresh Whole Fruit	Steamed Golden Corn Garden Bar Chilled Fruit Fresh Whole Fruit	Vegetarian Beans Garden Bar Chilled Fruit Fresh Whole Fruit	Steamed Carrots Garden Bar Chilled Fruit Fresh Whole Fruit	Fresh Broccoli Garden Bar Chilled Fruit Fresh Whole Fruit
<b>MILK</b>	<p align="center"><b>1% White Milk or Non-Fat Chocolate Milk</b></p> <p>To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at <a href="http://www.ascr.usda.gov/complaint_filing_cust.html">http://www.ascr.usda.gov/complaint_filing_cust.html</a>, 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) 682-9822. 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. 20250-9416; (2) fax: (202) 680-7442; or (3) email: <a href="mailto:program.intake@usda.gov">program.intake@usda.gov</a>. This institution is an equal opportunity provider.</p>				



**PROVIDENCE  
PUBLIC SCHOOLS**  
MIDDLE SCHOOL LUNCH MENU  
SEPTEMBER 2019

	MONDAY 9/23	TUESDAY 9/24	WEDNESDAY 9/25	THURSDAY 9/26	FRIDAY 9/27
	Make it Meatless Monday Bean & Cheese Enchilada	Sweet & Sour Chicken with Brown Rice	Beef Taco Pie	Chicken Burrito with Spanish Rice	Buffalo Chicken Calzone
	Meatball Sub Sandwich	Pork Rib-B-Que Sandwich	Chicken Cordon Bleu Sandwich	Crispy Fish Sandwich	Cheeseburger
	Vegetable Cheese	Pepperoni Cheese	Cheddar Broccoli Cheese	Sausage Cheese	Hawaiian Cheese
	Cobb Salad Dressing Whole Grain Flat Bread	Cobb Salad Dressing Whole Grain Flat Bread	Cobb Salad Dressing Whole Grain Flat Bread	Cobb Salad Dressing Whole Grain Flat Bread	Cobb Salad Dressing Whole Grain Flat Bread
	Ham & Cheese Sub	Italian Wrap	Turkey & Cheese Sandwich	Buffalo Chicken Wrap	Egg Salad Sub
	Cauliflower Garden Bar Chilled Fruit Fresh Whole Fruit	Steamed Carrots Garden Bar Chilled Fruit Fresh Whole Fruit	Pinto Beans Garden Bar Chilled Fruit Fresh Whole Fruit	Golden Corns & Baby Carrots Garden Bar Chilled Fruit Fresh Whole Fruit	Green Beans Garden Bar Chilled Fruit Fresh Whole Fruit
<b>MILK</b>	1% White Milk or Non-Fat Chocolate Milk				
	<p>To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at <a href="http://www.ascr.usda.gov/complaint_filing_cust.html">http://www.ascr.usda.gov/complaint_filing_cust.html</a>, 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) 632-9892. 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: <a href="mailto:program.intake@usda.gov">program.intake@usda.gov</a>. This institution is an equal opportunity provider.</p>				

# PROVIDENCE PUBLIC SCHOOLS

HIGH SCHOOL LUNCH MENU  
SEPTEMBER 2019



	MONDAY 9/2	TUESDAY 9/3	WEDNESDAY 9/4	THURSDAY 9/5	FRIDAY 9/6
	Labor Day No School	Beef & Cheese Enchilada	Chicken Alfredo with Broccoli & Breadstick	Turkey & Gravy with Mashed Potatoes and Breadstick	Pasta with Meatsauce
 ALL GRILL SANDWICHES SERVED ON WHOLE GRAIN BREADS, ROLLS & WRAPS	Labor Day No School	Meatball Sub  Fishwich Sandwich	Hot Ham & Cheese Sub  Cajun Burger	Pork Rib-B-Que Sandwich  Buffalo Chicken Sandwich	Chicken Patty  Ninja Burger
	Labor Day No School	Cheese  Hawaiian  Vegetable	Cheese  Buffalo Chicken  Margherita	Cheese  Pepperoni  Vegetable	Cheese  Sausage  BBQ Chicken
	Labor Day No School	Greek Salad Dressing Whole Grain Flat Bread	Greek Salad Dressing Whole Grain Flat Bread	Greek Salad Dressing Whole Grain Flat Bread	Greek Salad Dressing Whole Grain Flat Bread
	MADE TO ORDER DELI SANDWICHES: TURKEY, HAM, SALAMI, BOLOGNA TUNA SALAD, EGG SALAD, CHICKEN SALAD LETTUCE, TOMATO, CHEESE & TOPPING SERVED ON WHOLE WHEAT BREADS, WRAPS & ROLLS				
	Labor Day No School	Citrus Glazed Carrot Coins Garden Bar Chilled Fruit Fresh Whole Fruit	Grilled Cauliflower Garden Bar Chilled Fruit Fresh Whole Fruit	Steamed Fresh Broccoli Garden Bar Chilled Fruit Fresh Whole Fruit	Roasted Black Beans & Baby Carrots Garden Bar Chilled Fruit Fresh Whole Fruit
<b>MILK</b>	1% WHITE OR NON-FAT CHOCOLATE				
<p>To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: <a href="http://www.ascr.usda.gov/complaint_filing_cust.html">http://www.ascr.usda.gov/complaint_filing_cust.html</a>, 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) 832-9992. 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. 20250-9416; (2) fax: (202) 690-7442; or (3) email: <a href="mailto:program.inlake@usda.gov">program.inlake@usda.gov</a>. This institution is an equal opportunity provider.</p>					

# PROVIDENCE PUBLIC SCHOOLS

HIGH SCHOOL LUNCH MENU  
SEPTEMBER 2019



	MONDAY 9/9	TUESDAY 9/10	WEDNESDAY 9/11	THURSDAY 9/12	FRIDAY 9/13
	Vegetarian Chili with Chips	General Tso's Chicken with Rice	Beef Soft Taco with Spanish Rice	Chicken & Cheese Quesadilla	Pepperoni & Cheese Calzone
 ALL GRILL SANDWICHES SERVED ON WHOLE GRAIN BREADS, ROLLS & WRAPS	Chicken Cordon Bleu  NY Style Hot Dogs on Bun	Western Burger  Pork Rib-B-Que	Grilled Chicken Sandwich  Dynamite Sandwich	Chicken Parmesan Sandwich  Mo Burger	Fishwich Sandwich  BBQ Chicken Sandwich
	Cheese  Sausage  Buffalo Chicken	Cheese  Pepperoni  Pepper & Onion	Cheese  Vegetable  Margherita	Cheese  Hawaiian  Spinach & Mushroom	Cheese  Pepperoni  Vegetable
	Asian Chicken Salad Dressing Whole Grain Flat Bread	Asian Chicken Salad Dressing Whole Grain Flat Bread	Asian Chicken Salad Dressing Whole Grain Flat Bread	Asian Chicken Salad Dressing Whole Grain Flat Bread	Asian Chicken Salad Dressing Whole Grain Flat Bread
	<b>MADE TO ORDER DELI SANDWICHES:</b> TURKEY, HAM, SALAMI, BOLOGNA TUNA SALAD, EGG SALAD, CHICKEN SALAD LETTUCE, TOMATO, CHEESE & TOPPING SERVED ON WHOLE WHEAT BREADS, WRAPS & ROLLS				
	Peas & Carrots Garden Bar Chilled Fruit Fresh Whole Fruit	Steamed Broccoli Florets Garden Bar Chilled Fruit Fresh Whole Fruit	Vegetarian Beans Garden Bar Chilled Fruit Fresh Whole Fruit	Steamed Carrots & Cherry Tomatoes Garden Bar Chilled Fruit Fresh Whole Fruit	Golden Corn & Carrot Sticks Garden Bar Chilled Fruit Fresh Whole Fruit
<b>MILK</b>	<b>1% WHITE OR NON-FAT CHOCOLATE</b> To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at <a href="http://www.ascr.usda.gov/complaint_filing_cust.html">http://www.ascr.usda.gov/complaint_filing_cust.html</a> , 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) 696-7442; or (3) email: <a href="mailto:program.intake@usda.gov">program.intake@usda.gov</a> . This institution is an equal opportunity provider.				

# PROVIDENCE PUBLIC SCHOOLS

HIGH SCHOOL LUNCH MENU  
SEPTEMBER 2019



	MONDAY 9/16	TUESDAY 9/17	WEDNESDAY 9/18	THURSDAY 9/19	FRIDAY 9/20
	Baked Potato with Cheese & Broccoli With Breadstick	Spanish Style Pork with Rice & Breadstick	Chicken & Cheese Nachos with Toppings	Mac and Cheese with Pork Ham	Chicken to Mein
 ALL GRILL SANDWICHES SERVED ON WHOLE GRAIN BREADS, ROLLS & WRAPS	Cheeseburger Bean & Cheese Burrito	Meatball Sub Fishwich Sandwich	Whole Grain Chicken Patty on a Bun Cajun Burger	Pork Rib-B-Que Buffalo Chicken Sandwich	Ninja Burger Chicken Parmesan Sandwich
	Cheese Vegetable Pepperoni	Cheese Pepperoni Buffalo Chicken	Cheese Vegetable BBQ Chicken	Cheese Hawaiian Sausage	Cheese Margherita Pepperoni
	Chef Salad Dressing Whole Grain Flat Bread	Chef Salad Dressing Whole Grain Flat Bread	Chef Salad Dressing Whole Grain Flat Bread	Chef Salad Dressing Whole Grain Flat Bread	Chef Salad Dressing Whole Grain Flat Bread
	<b>MADE TO ORDER DELI SANDWICHES:</b> TURKEY, HAM, SALAMI, BOLOGNA TUNA SALAD, EGG SALAD, CHICKEN SALAD LETTUCE, TOMATO, CHEESE & TOPPINGS SERVED ON WHOLE WHEAT BREADS, WRAPS & ROLLS				
	Cauliflower Florets Garden Bar Chilled Fruit Fresh Whole Fruit	Steamed Golden Corn Garden Bar Chilled Fruit Fresh Whole Fruit	Vegetarian Beans Garden Bar Chilled Fruit Fresh Whole Fruit	Steamed Carrots Garden Bar Chilled Fruit Fresh Whole Fruit	Fresh Broccoli Garden Bar Chilled Fruit Fresh Whole Fruit
<b>MILK</b>	<b>1% WHITE OR NON-FAT CHOCOLATE</b> To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: <a href="http://www.ascr.usda.gov/complaint_filing_cust.html">http://www.ascr.usda.gov/complaint_filing_cust.html</a> , 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. 20250-8410; (2) fax: (202) 690-7442; or (3) email: <a href="mailto:program.intake@usda.gov">program.intake@usda.gov</a> . This institution is an equal opportunity provider.				

# PROVIDENCE PUBLIC SCHOOLS

HIGH SCHOOL LUNCH MENU  
SEPTEMBER 2019



	MONDAY 9/23	TUESDAY 9/24	WEDNESDAY 9/25	THURSDAY 9/26	FRIDAY 9/27
	Bean & Cheese Enchilada	Sweet & Sour Chicken with Brown Rice	Beef Taco Pie	Chicken Burrito with Spanish Rice	Buffalo Chicken Cakone
 ALL GRILL SANDWICHES SERVED ON WHOLE GRAIN BREADS, ROLLS & WRAPS	Meatball Sub  Double Dogs	Fish Sandwich  Chicken Parmesan Sandwich	Mo Burger  Chicken Cordon Bleu	Meatball Sub  Pork Rib-B-Que	Hot Ham & Cheese Sandwich  Western Burger
	Cheese  Pepperoni  Vegetable	Cheese  Vegetable  Pepperoni	Cheese  Hawaiian  BBQ Chicken	Cheese  Margherita  Pepperoni	Cheese  Vegetable  Sausage
	Cobb Salad Dressing Whole Grain Flat Bread	Cobb Salad Dressing Whole Grain Flat Bread	Cobb Salad Dressing Whole Grain Flat Bread	Cobb Salad Dressing Whole Grain Flat Bread	Cobb Salad Dressing Whole Grain Flat Bread
	<b>MADE TO ORDER DELI SANDWICHES:</b> TURKEY, HAM, SALAMI, BOLOGNA TUNA SALAD, EGG SALAD, CHICKEN SALAD LETTUCE, TOMATO, CHEESE & TOPPING SERVED ON WHOLE WHEAT BREADS, WRAPS & ROLLS				
	Cauliflower Garden Bar Chilled Fruit Fresh Whole Fruit	Steamed Carrots Garden Bar Chilled Fruit Fresh Whole Fruit	Pinto Beans Garden Bar Chilled Fruit Fresh Whole Fruit	Golden Corn & Baby Carrots Garden Bar Chilled Fruit Fresh Whole Fruit	Peas & Carrots Garden Bar Chilled Fruit Fresh Whole Fruit
<b>MILK</b>	<b>1% WHITE DR NON-FAT CHOCOLATE</b> <small>To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: <a href="http://www.aser.usda.gov/complaint_filing_cust.html">http://www.aser.usda.gov/complaint_filing_cust.html</a>, 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) 652-9992. 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. 20251-3416; (2) fax: (202) 650-7442; or (3) email: <a href="mailto:program.milake@usda.gov">program.milake@usda.gov</a>. This institution is an equal opportunity provider.</small>				



**SNACK Menu**  
**Providence Public Schools**  
**September 2019**

Snack Menu  
 Subject To  
 Change

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

2	3	4	5	6
Labor Day No School	Mini Pretzels Fresh Fruit and Dried Fruit	Animal Crackers Fresh Fruit and Dried Fruit	Cheez-It Crackers Fresh Fruit and Dried Fruit	Strawberry Chex Mix Fresh Fruit and Dried Fruit
8	10	11	12	13
Munchies Snack Mix Fresh Fruit and Dried Fruit	Cheddar Cheese Chex Fresh Fruit and Dried Fruit	Animal Crackers Fresh Fruit and Dried Fruit	Goldfish Graham Fresh Fruit and Dried Fruit	Mini Pretzels Fresh Fruit and Dried Fruit
16	17	18	19	20
Munchies Snack Mix Fresh Fruit and Dried Fruit	Mini Pretzels Fresh Fruit and Dried Fruit	Animal Crackers Fresh Fruit and Dried Fruit	Cheez-It Crackers Fresh Fruit and Dried Fruit	Strawberry Chex Mix Fresh Fruit and Dried Fruit
23	24	25	26	27
Munchies Snack Mix Fresh Fruit and Dried Fruit	Cheddar Cheese Chex Fresh Fruit and Dried Fruit	Animal Crackers Fresh Fruit and Dried Fruit	Goldfish Graham Fresh Fruit and Dried Fruit	Mini Pretzels Fresh Fruit and Dried Fruit
30				All Snacks Are Whole Grain w/ a Fresh  Whole Fruit and Dried Fruit  Water Available Daily



**PROVIDENCE PARKS AND RECREATION  
2019 JULY BREAKFAST MENU**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<p>7/1 Cereal Goldfish Cracker Fresh Whole Fruit Milk</p>	<p>7/2 Cinni Mini Fresh Whole Fruit Milk</p>	<p>7/3 Oatmeal Bar Goldfish Cracker Fresh Whole Fruit 100% Juice Milk</p>	<p>7/4 Stuffed Bagel Strawberry Cream Cheese Fresh Whole Fruit Milk</p>	<p>7/5 Chocolate Chip Muffin 100% Juice Milk</p>
<p>7/8 Cereal Goldfish Cracker Fresh Whole Fruit Milk</p>	<p>7/9 Apple Frudel Fresh Whole Fruit Milk</p>	<p>7/10 Banana Shri Breakfast Bar Fresh Whole Fruit Milk</p>	<p>7/11 Nutri Grain Bar Fresh Whole Fruit Milk</p>	<p>7/12 Apple Muffin 100% Juice Milk</p>
<p>7/15 Cereal Goldfish Cracker Fresh Whole Fruit Milk</p>	<p>7/16 Cinni Mini Fresh Whole Fruit Milk</p>	<p>7/17 Oatmeal Bar Goldfish Cracker Fresh Whole Fruit 100% Juice Milk</p>	<p>7/18 Stuffed Bagel Strawberry Cream Cheese Fresh Whole Fruit Milk</p>	<p>7/19 Banana Muffin 100% Juice Milk</p>
<p>7/22 Cereal Goldfish Cracker Fresh Whole Fruit Milk</p>	<p>7/23 Apple Frudel Fresh Whole Fruit Milk</p>	<p>7/24 Banana Shri Breakfast Bar Fresh Whole Fruit Milk</p>	<p>7/25 Nutri Grain Bar Fresh Whole Fruit Milk</p>	<p>7/26 Blueberry Muffin 100% Juice Milk</p>
<p>7/29 Cereal Goldfish Cracker Fresh Whole Fruit Milk</p>	<p>7/30 Cinni Mini Fresh Whole Fruit Milk</p>	<p>7/31 Banana Shri Breakfast Bar Fresh Whole Fruit Milk</p>	<p>Based on availability our whole fresh fruit may include: apples, oranges, plums, pears, or peaches.</p>	<p>White and Chocolate Milk Offered Daily</p>



Nutrition • Achievement • Environment • Community • Activity

**PROVIDENCE PARKS AND RECREATION  
2019 JULY LUNCH MENU**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<p>7/1</p> <p>Labor Day No Meals</p>	<p>7/2</p> <p>Ham and Cheese on Whole Wheat Bulkie Roll 100% Juice Market Fresh Vegetable Heartzel Pretzels Milk</p>	<p>7/3</p> <p>Italian Grinder (Salami, Pepperoni, Cheese and Lettuce on Whole Wheat Sub) 100% Juice Local Fresh Fruit Milk</p>	<p>7/4</p> <p>Salami &amp; Cheese on Whole Wheat Torpedo 100% Juice Market Fresh Vegetable Teddy Grahams Milk</p>	<p>7/5</p> <p>Turkey Bacon, Lettuce, Tomato on Whole Wheat Pullman Bread Cheese Stick 100% Juice Market Fresh Whole Fresh Fruit Milk</p>
<p>7/8</p> <p>RI Cold Pizza Two Cheese Sticks 100% Juice Whole Fresh Fruit Milk</p>	<p>7/9</p> <p>Turkey Club (Turkey, Bacon, Cheese and Lettuce Whole Wheat on Bulkie) 100% Juice Fresh Vegetable Animal Crackers Milk</p>	<p>7/10</p> <p>American Hoagie (Ham, Turkey, Cheese and Lettuce on Whole Wheat Sub) 100% Juice Fresh Fruit Milk</p>	<p>7/11</p> <p>Chicken Tender On Whole Wheat Torpedo W/ Ranch 100% Juice Market Fresh Vegetable Teddy Graham Milk</p>	<p>7/12</p> <p>Chef Salad, (Ham, Turkey &amp; Cheese w/ Dinner Roll) 100% Juice Local Fresh Fruit Milk</p>
<p>7/15</p> <p>RI Cold Pizza Two Cheese Sticks 100% Juice Whole Fresh Fruit Milk</p>	<p>7/16</p> <p>Ham and Cheese on Whole Wheat Bulkie Roll 100% Juice Market Fresh Vegetable Heartzel Pretzels Milk</p>	<p>7/17</p> <p>Italian Grinder (Salami, Pepperoni, Cheese and Lettuce on Whole Wheat Sub) 100% Juice Local Fresh Fruit Milk</p>	<p>7/18</p> <p>Salami &amp; Cheese on Whole Wheat Torpedo 100% Juice Market Fresh Vegetable Teddy Grahams Milk</p>	<p>7/19</p> <p>Turkey Bacon, Lettuce, Tomato on Whole Wheat Pullman Bread Cheese Stick 100% Juice Market Fresh Whole Fresh Fruit Milk</p>
<p>7/22</p> <p>RI Cold Pizza Two Cheese Sticks 100% Juice Whole Fresh Fruit Milk</p>	<p>7/23</p> <p>Turkey Club (Turkey, Bacon, Cheese and Lettuce Whole Wheat On Bulkie) 100% Juice Fresh Vegetable Animal Crackers Milk</p>	<p>7/24</p> <p>American Hoagie (Ham, Turkey, Cheese and Lettuce on Whole Wheat Sub) 100% Juice Fresh Fruit Milk</p>	<p>7/25</p> <p>Chicken Tender On Whole Wheat Torpedo W/ Ranch 100% Juice Market Fresh Vegetable Teddy Graham Milk</p>	<p>7/26</p> <p>Chef Salad, (Ham, Turkey &amp; Cheese w/ Dinner Roll) 100% Juice Local Fresh Fruit Milk</p>
<p>7/29</p> <p>RI Cold Pizza Two Cheese Sticks 100% Juice Whole Fresh Fruit Milk</p>	<p>7/30</p> <p>Ham and Cheese on Whole Wheat Bulkie Roll 100% Juice Market Fresh Vegetable Heartzel Pretzels Milk</p>	<p>7/31</p> <p>Italian Grinder (Salami, Pepperoni, Cheese and Lettuce on Whole Wheat Sub) 100% Juice Local Fresh Fruit Milk</p>	<p>White and Chocolate Milk Offered Daily</p>	<p>Based on our availability whole fresh fruit may include: apples, oranges, plums, pears, or peaches.</p>



**PROVIDENCE PARKS AND RECREATION  
2019 AUGUST BREAKFAST MENU**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<p>White and Chocolate Milk Offered Daily</p>		<p>Based on availability our whole fresh fruit may include: apples, oranges, plums, pears, or peaches.</p>	<p>8/1 Stuffed Bagel Strawberry Cream Cheese Fresh Whole Fruit Milk</p>	<p>8/2 Chocolate Chip Muffin 100% Juice Milk</p>
<p>8/5 Cereal Goldfish Cracker Fresh Whole Fruit Milk</p>	<p>8/6 Apple Frudel Fresh Whole Fruit Milk</p>	<p>8/7 Banana Shri Breakfast Bar Fresh Whole Fruit Milk</p>	<p>8/8 Nutri Grain Bar Fresh Whole Fruit Milk</p>	<p>8/9 Apple Muffin 100% Juice Milk</p>
<p>8/12 Cereal Goldfish Cracker Fresh Whole Fruit Milk</p>	<p>8/13 Cinni Mini Fresh Whole Fruit Milk</p>	<p>8/14 Oatmeal Bar Gold fish Cracker Fresh Whole 100% Juice Milk</p>	<p>8/15 Stuffed Bagel Strawberry Cream Cheese Fresh Whole Fruit Milk</p>	<p>8/16 Banana Muffin 100% Juice Milk</p>
<p>8/19 Cereal Goldfish Cracker Fresh Whole Fruit Milk</p>	<p>8/20 Apple Frudel Fresh Whole Fruit Milk</p>	<p>8/21 Banana Shri Breakfast Bar Fresh Whole Fruit Milk</p>	<p>8/22 Nutri Grain Bar Fresh Whole Fruit Milk</p>	<p>8/23 Blueberry Muffin 100% Juice Milk</p>
<p>8/26 Cereal Goldfish Cracker Fresh Whole Fruit Milk</p>	<p>8/27 Cinni Mini Fresh Whole Fruit Milk</p>	<p>8/28 Banana Shri Breakfast Bar Fresh Whole Fruit Milk</p>	<p>8/29 Stuffed Bagel Strawberry Cream Cheese Fresh Whole Fruit Milk</p>	<p>8/30 Banana Muffin 100% Juice Milk</p>



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**PROVIDENCE PARKS AND RECREATION 2019 AUGUST LUNCH MENU**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<p>White and Chocolate Milk Offered Daily</p>		<p>Based on availability our whole fresh fruit may include: apples, oranges, plums, pears, or peaches.</p>	<p>8/1 Chicken Tender On Whole Wheat Torpedo W/ Ranch 100% Juice Market Fresh Vegetable Teddy Graham Milk</p>	<p>8/2 Chef Salad, (Ham, Turkey &amp; Cheese w/ Dinner Roll) 100% Juice Local Fresh Fruit Milk</p>
<p>8/5 RI Cold Pizza Two Cheese Sticks 100% Juice Whole Fresh Fruit Milk</p>	<p>8/5 Turkey Club (Turkey, Bacon, Cheese and Lettuce Whole Wheat on Bulkie) 100% Juice Fresh Vegetable Animal Crackers Milk</p>	<p>8/7 American Hoagie (Ham, Turkey, Cheese and Lettuce on Whole Wheat Sub) 100% Juice Fresh Fruit Milk</p>	<p>8/8 Salami &amp; Cheese on Whole Wheat Torpedo 100% Juice Market Fresh Vegetable Teddy Grahams Milk</p>	<p>8/9 Turkey Bacon, Lettuce, Tomato on Whole Wheat Pullman Bread Cheese Stick 100% Juice Market Fresh Whole Fresh Fruit Milk</p>
<p>8/12 RI Cold Pizza Two Cheese Sticks 100% Juice Whole Fresh Fruit Milk</p>	<p>8/13 Ham and Cheese on Whole Wheat Bulkie Roll 100% Juice Market Fresh Vegetable Heartzel Pretzels Milk</p>	<p>8/14 Italian Grinder (Salami, Pepperoni, Cheese and Lettuce on Whole Wheat Sub) 100% Juice Local Fresh Fruit Milk</p>	<p>8/15 Chicken Tender On Whole Wheat Torpedo W/ Ranch 100% Juice Market Fresh Vegetable Teddy Graham Milk</p>	<p>8/16 Chef Salad, (Ham, Turkey &amp; Cheese w/ Dinner Roll) 100% Juice Local Fresh Fruit Milk</p>
<p>8/19 RI Cold Pizza Two Cheese Sticks 100% Juice Whole Fresh Fruit Milk</p>	<p>8/20 Turkey Club (Turkey, Bacon, Cheese and Lettuce Whole Wheat on Bulkie) 100% Juice Fresh Vegetable Animal Crackers Milk</p>	<p>8/21 American Hoagie (Ham, Turkey, Cheese and Lettuce on Whole Wheat Sub) 100% Juice Fresh Fruit Milk</p>	<p>8/22 Salami &amp; Cheese on Whole Wheat Torpedo 100% Juice Market Fresh Vegetable Teddy Grahams Milk</p>	<p>8/23 Turkey Bacon, Lettuce, Tomato on Whole Wheat Pullman Bread Cheese Stick 100% Juice Market Fresh Whole Fresh Fruit Milk</p>
<p>8/26 RI Cold Pizza Two Cheese Sticks 100% Juice Whole Fresh Fruit Milk</p>	<p>8/27 Ham and Cheese on Whole Wheat Bulkie Roll 100% Juice Market Fresh Vegetable Heartzel Pretzels Milk</p>	<p>8/28 Italian Grinder (Salami, Pepperoni, Cheese and Lettuce on Whole Wheat Sub) 100% Juice Local Fresh Fruit Milk</p>	<p>8/29 Chicken Tender On Whole Wheat Torpedo W/ Ranch 100% Juice Market Fresh Vegetable Teddy Graham Milk</p>	<p>8/30 Chef Salad, (Ham, Turkey &amp; Cheese w/ Dinner Roll) 100% Juice Local Fresh Fruit Milk</p>

The afterschool dinner menus are consistent with the Dietary Guidelines for Americans.

Meal Definition: 5 food components, meat / meat alternative, grains, vegetables, fruits, milk.



Fueling Student Performance Through Healthy Dining

by sodexo\*

## Cold Supper Menu September 2019

Monday	Tuesday	Wednesday	Thursday	Friday
9/2	9/3	9/4	9/5	9/6
Labor Day No Meals	Italian Sub Celery Sticks w/ Ranch Dressing Banana Pretzels  Milk	Buffalo Chicken Wrap Potato Salad Oranges Baked Chips  Milk	Turkey and Cheese Sandwich on Bulkie Roll Chickpea Salad Banana Pretzels  Milk	
9/12 Chicken Caesar Salad Wrap Cucumber Coins Oranges Snack Mix  Milk	9/13 Tuna Sandwich on Torpedo Roll Celery Sticks w/ Ranch Dressing Apples Pretzels  Milk	9/14 Italian Sub Potato Salad Banana Baked Chips  Milk	9/15 Ham and Cheese Sandwich on Bulkie Roll Chickpea Salad Oranges Pretzels  Milk	9/16
9/16 Tuna Sub Carrot Sticks w/ Ranch Dressing Apples Snack Mix  Milk	9/17 Sunbutter and Jelly Celery Sticks w/ Ranch Dressing Banana Pretzels  Milk	9/18 Turkey and Cheese Wrap Potato Salad Oranges Baked Chips  Milk	9/19 Italian Sub Chickpea Salad Banana Pretzels  Milk	9/20
9/23 Chicken Salad on a Bulkie Carrot Sticks w/ Ranch Dressing Oranges Snack Mix  Milk	9/24 Ham and Cheese on a Bulkie Celery Sticks w/ Ranch Dressing Apples Pretzels  Milk	9/25 Chicken Caesar Wrap Potato Salad Oranges Baked Chips  Milk	9/26 Turkey and Cheese Sub Chickpea Salad Banana Pretzels  Milk	9/27   Milk
9/30 Sunbutter and Jelly Carrots Sticks w/ Ranch Dressing Apples Snack Mix  Milk				Skim 1% and Chocolate Milk Offered Daily

This Institution is an Equal Opportunity Provider.

SODEXO IS COMMITTED TO PROMOTING HEALTHIER FOOD CHOICES AND ENCOURAGES STUDENTS AND FAMILIES TO USE THE USDA MY PLATE TO BUILD HEALTHY BALANCED MEALS

The afterschool dinner menus are consistent with the Dietary Guidelines for Americans.

Meal Definition: 5 food components, meat / meat alternative, grains, vegetables, fruits, milk.



Fueling Student Performance Through Healthy Dining

by sodexo\*

## Hot Supper Menu September 2019

Monday	Tuesday	Wednesday	Thursday	Friday
<p>9/2</p> <p>Labor Day No Meals</p>	<p>9/3</p> <p>Chicken Caesar Salad Whole Grain Pita Wedges Crabmeat Fresh Fruit</p> <p>Milk</p>	<p>9/4</p> <p>Hot Dog and Bean Casserole Corn Bread Applesauce Fresh Fruit</p> <p>Milk</p>	<p>9/5</p> <p>Beef Macaroni and Cheese Dinner Roll Sweet Carrots Fresh Fruit</p> <p>Milk</p>	<p>9/6</p> <p>Buffalo Chicken Wrap On a Whole Grain Tortilla Spanish Rice and Beans Fresh Fruit</p> <p>Milk</p>
<p>9/12</p> <p>Macaroni and Cheese Whole Grain Dinner Roll Beans and Carrots Fresh Fruit</p> <p> Milk</p>	<p>9/13</p> <p>Grilled Chicken Sandwich On a Whole Grain Bun Broccoli with Cheese Sauce Fruit Crisp Milk</p>	<p>9/14</p> <p>Chicken Drumstick w/ Mashed Potatoes and Corn Fresh Fruit</p> <p>Milk</p>	<p>9/15</p> <p>Sloppy Joe on a Whole Wheat Bun Mozzarella Cheese Carrot Coins Fruit Crisp</p> <p>Milk</p>	<p>9/16</p> <p>Cheeseburger on a Whole Wheat Bun Diced Baked Potatoes Fresh Fruit</p> <p>Milk</p>
<p>9/16</p> <p>Cheese Ravioli Whole Wheat Dinner Roll Green Beans Fresh Fruit</p> <p> Milk</p>	<p>9/17</p> <p>Cheesy Nachos w/ Corn Salsa Fresh Fruit</p> <p> Milk</p>	<p>9/18</p> <p>General Tso's Chicken Strips over Rice Whole Grain Wrap Steamed Broccoli Fruit Crisp</p> <p>Milk</p>	<p>9/19</p> <p>Meatloaf Whole Grain Dinner Roll Mashed Potatoes Fresh Fruit</p>	<p>9/20</p> <p>Rib a Que Steamed Corn Tortilla Chips Fresh Fruit</p> <p>Milk</p>
<p>9/23</p> <p>Chicken Quesadilla on a Whole Grain Tortilla Salsa Dip Spicy Corn and Peppers Fresh Fruit</p> <p>Milk</p>	<p>9/24</p> <p>Cheese Personal Pizza Green Beans Fruit Crisp</p> <p>Milk</p> <p></p>	<p>9/25</p> <p>Italian Grinder Baby Carrots w/ Dip Chilled Fruit Cup</p> <p>Milk</p>	<p>9/26</p> <p>Hot Dog On a Whole Grain Roll Vegetarian Beans Potato Wedges Fresh Fruit</p> <p>Milk</p>	<p>9/27</p> <p>Baked Pasta w/ Tomato Sauce Dinner Roll Steamed Broccoli Fresh Fruit</p> <p> Milk</p>
<p>9/30</p> <p>Beef Chili w/ Beans Tortilla Chips Green Beans Fresh Fruit</p> <p>Milk</p>				<p>Milk Skim/White Milk Only</p>

This Institution is an Equal Opportunity Provider.

SODEXO IS COMMITTED TO PROMOTING HEALTHIER FOOD CHOICES AND ENCOURAGES STUDENTS AND FAMILIES TO USE THE USDA MY PLATE TO BUILD HEALTHY BALANCED MEALS

SCHEDULE K  
U.S. DEPARTMENT OF AGRICULTURE

## SCHEDULE K

### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

SFAs are required to ensure that all sub-contractors and sub-grantees are neither excluded nor disqualified under the suspension and debarment rules found at 2 CFR 200.212 by doing any one of the following:

- Checking the Excluded Parties List found at the System for Award Management [www.SAM.gov](http://www.SAM.gov);
- Collecting a certification that the entity is neither excluded nor disqualified. Since a Federal certification form is no longer available, the grantee or sub-grantee electing this method must devise its own;
- Including a clause to this effect in the sub-grant agreement and in any procurement contract expected to equal or exceed \$25,000, awarded by the grantee or a sub-grantee under its grant or sub-grant;
- Sub-grantee and contractors must obtain a DUNS Number. All Federal Government awards are required to have a DUNS number. To obtain a DUNS number, contact Dun and Bradstreet at 1-866-705-5711 or visit their website at <https://eupdate.dnb.com/requestoptions.asp>. There is no charge for a DUNS number. The DUNS number serves as a means of tracking and identifying applications for Federal assistance and is required on all applications for Federal assistance...

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension. 2 CFR 200.212 Suspension and Debarment. The regulations were published as Part III of the December 26, 2013, Federal Register (pages 78590-78691). Copies of the regulations may be obtained by contacting by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

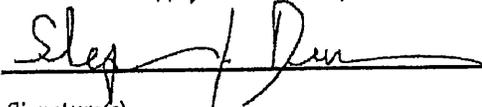
1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Sodexo Management, Inc. School Food Service Program Providence Public Schools

Organization Name PR/Award Number or Project Name

Stephen Dunmore, Chief Executive Officer, Schools, Sodexo, North America

Name and Title(s) of Authorized Representative(s)



Signature(s)

April 10, 2019

Date

SCHEDULE E  
CERTIFICATION REGARDING LOBBYING

## SCHEDULE L

### Certification Regarding Lobbying

#### **Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds.**

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative **Agreement**, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative **Agreement**.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative **Agreement**, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Sodexo Mangement, Inc.  
9801 Washingtonian Boulevard  
Gaithersburg, MD 20878

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**Name/Address of Organization**

Stephen Dunmore, Chief Executive Officer, Schools, Sodexo, North America

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**Name/Title of Submitting Official**

  
**Signature**

April 10, 2019

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**Date**

**SCHEDULE M**  
**DISCLOSURE OF LOBBYING ACTIVITIES**

**DISCLOSURE OF LOBBYING ACTIVITIES**

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure.)

<b>1. Type of Federal Action:</b> <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Actions</b> <input checked="" type="checkbox"/> A/B a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Types:</b> <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> Year _____ quarter _____ Date of last report _____
<b>4. Name and Address of Reporting Entity:</b> Sodexo Operations, LLC, on behalf of itself and all its subsidiaries, 9801 Washingtonian Blvd., Gaithersburg, Maryland 20878  <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: _____		<b>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and A</b>  Address of Prime:  Congressional District, if known: N/A
<b>6. Federal Department/Agency:</b> U.S. Congress, White House, EPA, U.S. Department of Labor, USDA, Department of Defense		<b>7. Federal Program Name/Description</b>  CFDA Number, if applicable: _____
<b>8. Federal Action Number, if known:</b> Unknown		<b>9. Award Amount, if known:</b> \$ Unknown
<b>10. a. Name and Address of Lobbying Entity</b> (if individual, last name, first name, MI): Sodexo Operations, LLC, on behalf of itself and all its subsidiaries, 9801 Washingtonian Blvd., Gaithersburg, Maryland 20878		<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI): Montoya, Jessica; and Bukar, Nancy
(attach Continuation Sheet(s) SF-LLL-A, if necessary)		
<b>11. Amount of Payment (check all that apply):</b> <input type="checkbox"/> actual <input type="checkbox"/> planned		<b>13. Type of Payment (check all that apply):</b> <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input checked="" type="checkbox"/> f. other, specify: In House Government Affairs Department
<b>12. Form of Payment (check all that apply):</b> <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____		
<b>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment indicated on Item 11:</b>  Sodexo has not conducted any lobbying activities related to this or any other federal contract. Lobbying activities focus on general issues being addressed by the federal government.		
(attach Continuation Sheet(s) SF-LLL-A, if necessary)		
<b>15. Continuation Sheet(s) SF-LLL-A attached:</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>16. Information requested through this form is authorized by title 31 U.S.C., Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the filer above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C., 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</b>		Signature:  Print Name: Michael Grey Title: Vice President Telephone No.: 401-265-1105      Date: 9/1/19
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form - LLL

## **INSTRUCTION FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES**

*This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to the title 31 U.S.C. section 1352. The filing of a form is required for each payment or Agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.*

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.*
- 2. Identify the status of the covered Federal action.*
- 3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.*
- 4. Enter the full name, address, city, state and zip code of the reporting entity, include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1<sup>st</sup> tier, subawards include but are not limited to subcontracts, subgrants and contract awards under grants.*
- 5. If the organization filing the report in item 4 check "Subawardee" then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.*
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.*
- 7. Enter the Federal program name or description for the covered Federal action (item 1)). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative Agreements, loans, and loan commitments.*
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."*
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.*
- 10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.*

*(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First name, and Middle Initial (MI).*

- 11. Enter the amount of compensation paid or reasonable expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.*
- 12. Check the appropriate box (es). Check all boxes that apply. If payment is made through in-kind contribution, specify the nature and value of the in-kind payment.*
- 13. Check the appropriate box (es). Check all boxes that apply. If other, specify nature.*
- 14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.*
- 15. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.*
- 16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.*

*Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.*

SCHEDULE N  
CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

## SCHEDULE N

### Certification of Independent Price Determination

Providence School Department

Sodexo Mangement, Inc. (offeror) and \_\_\_\_\_ (SFA) shall execute this Certificate of Independent Price Determination.

(A) By submission of this offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

- (1) The prices in this offer have been arrived at independently, without consultation, communication or Agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offer or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other offer or to any competitor; and
- (3) No attempt has been made or will be made by the offeror to induce any person or firm to submit or not submit, an offer for the purpose of restricting completion.

(B) Each person signing this offer on behalf of \_\_\_\_\_ certifies that:

- (1) He or she is the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or
- (2) He or she is not the person in other offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

To the best of my knowledge, Sodexo Mangement, Inc., its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

Stephen Dunmore Stephen Dunmore, Chief Executive Officer,  
SCHOOLS SODEXO, NORTH AMERICA April 10, 2019  
SIGNATURE OF AUTHORIZED REPRESENTATIVE TITLE DATE

In accepting this offer, SFA certifies that no representative of the SFA has taken any action which may have jeopardized the independence of the offer referred to above.

Frank Bell Interim Supt. 9-26-2019  
SIGNATURE OF SFA'S AUTHORIZED REPRESENTATIVE TITLE DATE

NOTE: Accepting a bidder's offer does not constitute award of the contract.

SCHEDULE O  
CLEAN AIR AND WATER CERTIFICATE

## SCHEDULE 0

### CLEAN AIR & WATER CERTIFICATE

Applicable if the contract exceeds \$100,000 or the Contracting Officer has determined that the orders under an indefinite quantity contract in any one year will exceed \$100,000 or a facility to be used has been the subject of a conviction under the Clean Air Act (41 U.S.C. 1857c-8(c)(1) or the Federal Water Pollution Control Act 33 1319(d) and is listed by EPA or the contract is not otherwise exempt. Both the Sponsor and Vendor shall execute this Certificate.

Sodexo Management, Inc.

**Vendor**

Providence School Department

**Sponsor**

#### **THE VENDOR AGREES AS FOLLOWS:**

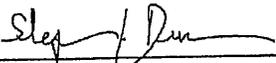
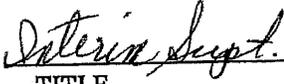
- A. To comply with all the requirements of Section 114 of the Clean Air Act, as amended (41 U.S.C. 1857, et seq., as amended by Public Law 91-604) and Section 308 of the Federal Water Pollution Control Act (33 U.S.C. 1251, et seq., as amended by Public Law 92-500), respectively, relating to inspection, monitoring, entry, reports and information as well as other requirements specified in Section 114 and Section 308 of the Air Act and the Water Act, respectively, and all regulations and guidelines issued thereunder before the award of this contract.
- B. That no portion of the work required by this prime contract will be performed in a facility listed on the Environmental Protection Agency List of Violating Facilities on the date when this contract was awarded unless and until the EPA eliminates the name of such facility or facilities from such listing.
- C. To use his/her best efforts to comply with clean air standards and clean water standards at the facilities in which the contract is being performed.
- D. To insert the substance of the provisions of this clause in any nonexempt subcontracts, including this paragraph.

#### **THE TERMS IN THIS CLAUSE HAVE THE FOLLOWING MEANINGS:**

- A. The term "Air Act" means the Clean Air Act, as amended (41 U.S.C. 1957 et seq., as amended by Public Law 91-604).
- B. The term "Water Act" means Federal Water Pollution Control Act, amended (33 U.S.C. 1251 et seq., as emended by Public Law 92-500).
- C. The term "Clean Air Standards" means any enforceable rules, regulations, guidelines, standards, limitations, orders, controls, prohibitions, or other requirements which are contained in, issued under, or otherwise adopted pursuant to the Air Act or Executive Order 11738, an applicable implementation plan as described in section

110(d) of the Clean Air Act (42 U.S.C. 1957c-5(d), an approved implementation procedure or plan under Section 111(c) or Section 111(d), respectively, of the Air Act (42 U.S.C. 1857c-6(c) or (d), or approved implementation procedure under Section 112(d) of the Air Act (42 U.S.C. 1857c-7(d).

- D. The term "Clean Air Standards" means any enforceable limitation, control, condition, prohibition, standard, or other requirement which is promulgated pursuant to the Water Act or contained in a permit issued to a discharger by the Environmental Protection Agency or by a State under an approved program, as authorized by Section 402 of the Water Act (33U.S.C. 1342) or by local government to ensure compliance with pretreatment regulations as required by Section 307 of the Water Act (33 U.S.C. 1317).
- E. The term "Compliance" means compliance with clean air or water standards. Compliance shall also mean compliance with a schedule or plan ordered or approved by a court of competent jurisdiction, the Environmental Protection Agency or an Air or Water Pollution Control Agency in accordance with the requirements of the Air Act or Water Act and regulations issued pursuant thereto.
- F. The term "facility" means any building, plant, installation, structure, mine, vessel, or other floating craft, location or sites of operations, owned, leased or supervised by the Vendor.

	Stephen Dunmore, Chief Executive Officer, Schools Sodexo, North America	April 10, 2019
SIGNATURE OF VENDOR'S AUTHORIZED REPRESENTATIVE	TITLE	DATE
		9-26-2019
SIGNATURE OF SPONSOR'S AUTHORIZED REPRESENTATIVE	TITLE	DATE

SCHEDULE P  
PREMISES

**PROPOSED FEEDING SCHOOLS/SITES LIST WITH PROJECTED ENROLLMENT**

*This should include all District schools and any additional schools/SFAs that will be provided service under this contract.*

**FOR THE 2019 - 2020 SCHOOL YEAR**

Schools	Grades	Total	SBP	NSLP	FFVP	ASSP	SFSP	CACFP
Academy for Career Exploration	9-12	190	X	X				
Feinstein Elementary @ Broad St.	K-5	473	X	X	X			
Alfred Lima Sr. Elementary	K-5	495	X	X	X			
Anthony Carnevale	PK-5	558	X	X	X			
Asa Messer Elementary School	K-5	555	X	X	X	X		
Carl G. Lauro Elementary	K-5	821	X	X				
Central High	9-12	1172	X	X		X		
Charles N. Fortes Elementary	PK-5	395	X	X	X			
Classical High	9-12	1078	X	X				
Dr. Jorge Alvarez High	9-12	769	X	X		X		
Dr. Martin Luther King Jr Elementary	K-5	494	X	X				
E Cubed High Academy	9-12	373	X	X		X		
Esek Hopkins Middle	6-8	560	X	X				X
Frank Spaziano Annex	K-1	178	X	X	X			
Frank Spaziano Elementary	2-5	395	X	X	X			
George J. West. Elementary	K-5	725	X	X				
Gilbert Stuart Middle	6-8	913	X	X				
Gov. Christopher Delsesto Middle	6-8	900	X	X				X
Harry Kizirian Elementary	K-5	574	X	X	X			
Hope High School	9-12	994	X	X		X		X
Juanita Sanchez Complex	9-12	653	X	X		X		X
Leviton Dual Language School	K-5	270	X	X	X			
Feinstein Elementary @ Sackett St.	K-5	451	X	X	X			
Mary E. Fogarty Elementary	K-5	470	X	X	X			
Mt. Pleasant High	9-12	1146	X	X				

Nathan Bishop Middle	6-8	690	X	X		X		X
Nathanael Greene Middle	6-8	989	X	X				
PCTA	9-12	656	X	X		X		
Pleasant View Elementary	PK-5	443	X	X	X			
Reservoir Ave. Elementary	K-5	289	X	X				
Robert F. Kennedy Elementary	K-5	483	X	X	X			
Robert L. Bailey IV Elementary	K-5	393	X	X	X			
Roger Williams Middle	6-8	769	X	X		X		X
Times Squared Elementary	K-5	384	X	X				
Times Squared High	9-12	207	X	X				
Times Squared Middle	6-8	140	X	X				
Vartan Gregorian Elementary	PK-5	357	X	X				
Veazie St. Elementary	K-5	525	X	X	X			
Webster Ave. Elementary	K-5	309	X	X	X			
West Broadway Middle School	5-8	475	X	X				X
William D'Abate Elementary	K-5	409	X	X	X	X		
Woods & Young Elementary	K-5	654	X	X				
Achievement First	K-8	950	X	X	X			
UCAP	7-9	136	X	X				
Southside	K-4	120	X	X				
Community Prep	4-8	125	X	X				
Bishop McVinney	K-8	210	X	X				
Highlander	K-6	276	X	X				
Blessed Sacrament	K-8	197	X	X				
Global Learning	5-12	503	X	X				
San Miguel	5-8	63	X	X				
St Thomas	K-8	122	X	X				
Sophia Academy	K-8	64	X	X				
Ocean Tides	9-12	19	X	X				
St Patrick's	9-12	75	X	X				

**SCHEDULE C**  
**MEAL EQUIVALENT DETERMINATION FORMULA**

<i>Current Year USDA Rate of Reimbursement per "Free" Lunch (as of July 1, 2018)</i>	<i>\$3.31</i>
<i>Current Year Per Meal State- Match Reimbursement Rate (as of 7/2017)</i>	<i>\$0 .0473</i>
<i>Current Year Value of USDA Entitlement for Donated Foods Per Lunch (as of July 1, 2017)</i>	<i>\$0.2350</i>
<i>Current Year Value of USDA Bonus Donated Foods Per Lunch</i>	<i>\$0.0100</i>
<b>MEAL EQUIVALENT</b>	<b>\$3.6023</b>

SCHEDULE R  
Projected Food Service Budget

Providence Public School District  
Proposed Budget 2019-2020

Projection Comparison		Column A	Column B	Column A / Column B
Meal Type	Payment Category	# of meal type served in most current 12 month period.	Proposed # of meals presented in this Proposed Budget	% Change in participation (note if change is greater than 3%, FSMC will provide information on how this increase will be achieved)
Breakfast	Free	1,945,501	2,092,404	7.55%
	Reduced	46,104	0	-100.00%
	Paid	236,293	40,250	-82.97%
Lunch	Free	2,551,714	2,810,171	10.13%
	Reduced	121,229	0	-100.00%
	Paid	404,618	127,116	-68.58%
Afterschool Snack	Free	128,849	92,688	-28.06%
	Reduced	0	0	
	Paid	0	0	
SFSP Breakfast	Free	0	0	
SFSP Lunch/Supper	Free	0	0	
SFSP Snack	Free	0	0	
CACFP Snack	Free	0	0	
CACFP Supper	Free	27,752	58,279	110%
Other Sales		0	0	

PROJECTED REVENUE					
	School		Unit Price	# of Meals*	Extended Price
<b>Sales Lunch</b>					
Paid Meals	Elementary Schools		\$0.00	0	\$0
	Middle Schools		\$0.00	0	\$0
	High Schools		\$0.00	127,116	\$0
Reduced-Price Meals	District Wide		\$0.00	0	\$0
Student a la carte	District Wide		\$1.00	217,000	\$217,000
Adult Lunches	District Wide		\$3.50	0	\$0
Adult a la carte	District Wide		\$1.00	125,000	\$125,000
<b>Sales Breakfast</b>					
Paid Meals	Elementary Schools		\$0.00	0	\$0
	Middle Schools		\$0.00	0	\$0
	High Schools		\$0.00	40,250	\$0
Reduced-Price Meals	District Wide		\$0.00	0	\$0
Adult Breakfasts	District Wide		\$2.25	0	\$0
<b>Sales Snacks</b>					
Paid Snacks	Elementary Schools		\$0.00	0	\$0
	Middle Schools		\$0.00	0	\$0
	High Schools		\$0.00	0	\$0
Reduced-Price Snacks	District Wide		\$0.00	0	\$0
Adult Snacks	District Wide		\$0.00	0	\$0

\* Incentive programs, Expansion of Taste4 program, adjustments made as a result of CEP recalculation, Loss of Achievement First

\*\* Loss of Achievement First

\*\*\* Dinner to expand to full year program.

<b>Afternoon K-Milk</b>					
Paid Milk	Elementary Schools	\$0.00	0	\$0	
<b>Other Sales/Income</b>					
Special Functions		\$1.00	125,000	\$125,000	
Bank Interest		\$0.00		\$0	
Other Income - USDA Food Allocation		\$0.00		\$0	
Other Income		\$0.00		\$0	
Vended Meals		\$1.00	2,444,566	\$2,444,566	
	<b>Subtotal Sales</b>			\$2,570,166	A
<b>Federal Reimbursement Lunch</b>					
Paid Meals	District Wide	\$0.39	127,116	\$49,575	
Reduced-Price Meals	District Wide	\$2.99	0	\$0	
Free Meals	District Wide	\$3.39	2,810,171	\$9,526,480	
<b>Federal Reimbursement Breakfast</b>					
Paid Meals	District Wide	\$0.31	40,250	\$12,478	
Reduced-Price Meals	District Wide	\$1.84	0	\$0	
Free Meals	District Wide	\$2.14	2,092,404	\$4,477,745	
<b>Federal</b>					
Paid Snacks	District Wide	\$0.00	0	\$0	
Reduced-Price Snacks	District Wide	\$0.00	0	\$0	
Free Snacks	District Wide	\$0.91	92,688	\$84,346	
<b>Federal Reimbursement</b>					
Paid Milk	Elementary Schools	\$0.00	0	\$0	
Free Milk	Elementary Schools	\$0.00	0	\$0	
<b>Federal Reimb. Summer Food Service</b>					
Free Lunch/Supper		\$0.00		\$0	
Free Breakfast		\$0.00		\$0	
Free Snack		\$0.00		\$0	
<b>Federal Reimb. Child and Adult Care Food</b>					
Free Snack		\$0.00		\$0	
Free Supper		\$3.64	58,279	\$212,281	
	<b>Subtotal Federal Reimbursements</b>			\$2,532,904	B
	<b>State Match Subtotal (Breakfast and Lunch State Matches)</b>			\$282,195	C
<b>TOTAL REVENUES: (A+B+C)</b>				<b>\$2,815,100</b>	

PROJECTED EXPENSES		Unit Cost	# of Meal	Cost	
<b>Food</b>					
	Student Lunches	\$0.89	2,937,287	\$2,614,185	
	Student Breakfasts	\$0.89	2,132,654	\$1,898,062	
	Adult Lunches	\$0.89		\$33,139	
	Adult Breakfasts	\$0.00		\$0	
	Special Functions	\$0.89		\$16,686	
	USDA Processing Charge	\$0.00		\$0	
	USDA Commodity Charge	\$0.00		\$0	
	Student After Sch Snacks	\$0.89	92,688	\$82,492	
	Student K-Milk	\$0.00		\$0	
	SFSP Lunches	\$0.00		\$0	
	SFSP Breakfasts	\$0.00		\$0	
	District Wide A la Carte	\$0.89		\$49,423	
	Other (CACFP Dinner, Vended Meals)	\$0.89		\$1,805,076	
	Less: Volume	\$0.00		-\$879,457	
	<b>Net Food Cost</b>			<b>\$5,209,207</b>	<b>D</b>
<b>Labor</b>					
<b>FSMC Management Labor</b>					
	Payment of Full and Part Time Salaries/ Wages			\$1,526,055	
	Payment of Student Salaries			\$0	
	Payroll Taxes (FICA, Medicare)			\$116,744	
	Fringe Benefits (including health, dental, life, vision, pension, disability, wellness programs, legal, 401K plans)			\$207,038	
	Worker's Compensation			\$42,883	
	Unemployment Compensation			\$9,092	
	Training and Development			\$	
<b>FSMC Non-Management labor</b>					
	Payment of Full and Part Time Salaries/ Wages			\$3,800,108	
	Payment of Student Salaries			\$0	
	Payroll Taxes (FICA, Medicare)			\$290,730	
	Fringe Benefits (including health, dental, life, vision, pension, disability, wellness programs, legal, 401K plans)			\$2,123,524	
	Worker's Compensation			\$106,800	
	Unemployment Compensation			\$367,034	
	Training and Development				
	<b>Total Payroll/Benefits</b>			<b>\$8,500,906</b>	<b>E</b>

<b>Other Expenses</b>					
	Auto Allowance			\$60,000	
	Detergent/Cleaning Supplies				
	Other Janitorial Supplies			\$477,811	
	Paper/Disposable Supplies				
	Replacement of China, Glass, Flatware, Pots, Pans etc.				
	Depreciation				
	Equipment rental			\$50,000	
	Equipment repair			\$0	
	Insurance (specify type)			\$0	
	Insurance (specify type)			\$0	
	Insurance (specify type)			\$0	
	Menu/Ticket Printing			\$20,000	
	Office Supplies			\$5,000	
	Performance Bond			\$40,000	
	Physicals			\$	
	Background Check			\$	
	Program Promotions			\$10,000	
	Stationery/Postage			\$	
	Telephone			\$20,000	
	Cellular Phone			\$	
	Staff Uniforms			\$25,000	
	Laundry Services			\$40,000	
	Water, Gas, and Electric Utilities			\$86,000	
	Vehicle Repair/Maint				
	Food transport Containers			\$143,954	
	Licenses			\$312,875	
	Other (Training Expenses, Delivery/Storage, Rent, Waste Removal,				
	<b>Total Other Expenses</b>				F
<b>FSMC Costs Under Required Proposal</b>			# of Meal Equivalents		
<b>Required Proposal Fee Structure</b>	Management Fee per meal equivalent	\$0.0472	5,046,622	\$238,201	
	General Support Services Fee per meal equivalent	\$0.1225	5,046,622	\$618,211	
	<b>Total FSMC Costs with Required Proposal</b>			\$856,412	G
<b>TOTAL EXPENSES with Required Proposal</b>	D + E + F + G			\$16,336,666	
	<b>TOTAL REVENUE</b>			\$17,356,666	
	<b>TOTAL EXPENSES</b>			\$16,336,666	
	<b>PROFIT (REVENUE MINUS EXPENSES)</b>			\$1,020,000	
<b>FSMC Costs Under Alternate Proposal</b>			# of Meal Equivalents		
<b>Alternate Proposal Fee Structure</b>	Management Fee per meal equivalent				
	General Support Services Fee per meal equivalent				
	<b>Total FSMC Costs</b>				
<b>TOTAL EXPENSES with Alternate Proposal</b>	D + E + F + G				
	<b>TOTAL REVENUE</b>				
	<b>TOTAL EXPENSES</b>				
	<b>PROFIT (REVENUE MINUS EXPENSES)</b>				

Note: If more than one Alternate Proposal is proposed, please use the format above for all alternate proposals.

SCHEDULE 5  
ESTABLISHED SELLING PRICE FOR THE CONTRACT YEAR

\$ 16,356,666  
\$ 858,289  
\$ 17,214,955  
incl. prior  
+ capital improvements

## SCHEDULE S

### ESTABLISHED SELLING PRICES FOR THE CONTRACT YEAR FOR LUNCH, BREAKFAST, AFTER SCHOOL SNACKS, MILK AND A LA CARTE ITEMS

		<u>Elementary</u>	<u>Middle</u>	<u>High</u>
<b>Breakfast:</b>	Paid:		N/A (Universal Free)	
	Reduced:		N/A (Universal Free)	
<b>Lunch:</b>	Paid:	N/A (CEP)	\$ 2.00	\$ 2.00
	Reduced:	N/A (CEP)	\$ .40	\$ .40
<b>Milk:</b>	Paid:	\$ .50	\$ .50	\$ .50
<b>After School Snacks</b>		N/A (fully reimbursable when administered)		

A La Carte items are listed on the following page

## A La Carte

### ◆ CHIPS \$ 0.75

- Cheetos
  - Baked Crunchy
  - Baked Chili Cheese
  - Mellow Yellow (reduced fat)
- Doritos
  - Cool Ranch (reduced fat)
  - Flamas (reduced fat)
  - Nacho Cheese (reduced fat)
  - Spicy Sweet Chili (reduced fat)
- Tostitos – Baked Scoops
- Baked Lays
- Baked Lays BBQ
- Baked Lays Sour Cream & Onion
- Ruffles Cheddar Sour Cream
- Sun Chips
  - Harvest Ranch
  - Harvest Cheddar
- Popcorn
  - White Cheddar Smartfood
  - Sea Salt Smartfood
- Pretzel – Rold Gold Hartzels

### ◆ SOFT PRETZELS \$ 1.00

- Whole Grain Pretzel
- 5-piece Bits (whole grain)

### ◆ BARS \$ 0.75

- Cheerios Cereal Bar
- Cinnamon Toast Cereal Bar
- Cocoa Puffs Cereal Bar
- Trix Cereal Bar
- Granola Bar
  - Nature Valley Oats 'N Honey
  - Quaker Chewy Chocolate Chip

### ◆ RICE KRISPIES TREATS (whole grain) \$ 1.00

### ◆ COOKIES

- Baked Chocolate Chip \$ 0.35 / \$ 1.00
- Animal Crackers \$ 0.75

### ◆ CRACKERS \$ 0.50

- Cheez Its Whole Grain
- Cheese Nip 100 Calorie
- Goldfish PhysEdables Vanilla
- Goldfish Cinnamon

### ◆ SNACK MIX \$ 0.75

- Chex Cheddar
- Chex Strawberry Yogurt
- Kids Mix
- Hot & Spicy

### ◆ YOGURT (6 oz.) \$ 1.25

- Mixed Berry
- Raspberry
- Strawberry
- Greek Black Cherry
- Greek Peach
- Greek Vanilla

### ◆ DRINKS

#### • Izze \$ 1.50

- Blackberry
- Grapefruit
- Green Apple
- Pomegranate

#### • Tropicana (10 oz.) \$ 1.50

- Apple
- Grapefruit
- Orange

#### • WATER (16.9 oz.) \$ 1.25

**SCHEDULE F  
DUTIES RESPONSIBILITIES SUMMARY**

*The SFA has deemed the following cost responsibility schedule to be a necessary part of this Agreement as an Indicator of who will bear ultimate responsibility for the cost. Costs that are not provided for under the standard contract terms and condition, but are necessary for the effective on-site operation of the food service program and are directly incurred for the SFA's operation, must be assigned by the SFA. The column selected by the SFA for each expense represents whether the SFA or FSMC is ultimately responsible for that cost.*

<b>Description</b>	<b>FSMC</b>	<b>SFA</b>	<b>Not Applicable</b>
<b>FOOD AND BEVERAGE</b>			
Food and Beverage Purchasing	X		
Processing of Invoices	X		
Payment of Invoices	X		
USDA Administrative Charges	X		
USDA Processing Charges	X		
USDA Delivery Charges	X		
<b>FSMC MANAGEMENT LABOR</b>			
Payment of Full and Part Time Salaries/ Wages	X		
Payment of Student Salaries			X
Payroll Taxes	X		
Fringe Benefits and Insurance	X		
Retirement	X		
Payroll Taxes	X		
Worker's Compensation	X		

Unemployment Compensation	X		
Training and Development	X		
Preparation of Payroll	X		
Bonuses	X		
<b>NON- MANAGEMENT LABOR</b>			
Payment of Full and Part Time Salaries/ Wages	X		
Payment of Student Salaries			X
Payroll Taxes	X		
Fringe Benefits and Insurance	X		
Retirement	X		
Payroll Taxes	X		
Worker's Compensation	X		
Unemployment Compensation	X		
Training and Development	X		
Preparation of Payroll	X		
<b>FOOD AND MAIL TRANSPORT</b>			
Provide Vehicle for Transportation	X	X	
Maintenance of Vehicle	X	X	
Provide Driver for Transportation	X		
Provide Food Transport Containers	X		
Deliver In-District Mail		X	
<i>The items listed below with two asterisks (**) are direct cost items that may or may not apply to the SFA. At local discretion, based upon actual practice and need, the SFA should assign cost responsibility for those items</i>			

*applicable to its operation or designate them as not applicable.*

<b>ADDITIONAL ITEMS</b>			
Telephone	X		
Local	X		
Long Distance	X		
**Cellular Phones	X		
Make Equipment Purchases	X	X	
China, Glass, Flatware	X		
Initial Inventory	X		
Purchase Replacement of China, Glass, Flatware During Operation	X		
Purchase Replacement of Expendable Equipment (Pots, Pans, etc.)	X		
Purchase Replacement of Non-Expendable Equipment	X		
Repair to Infrastructure (Vents to Outside, Gas Line, etc.)		X	
Make Payment for Cost of Repairing Equipment	X		
Fire/Property Insurance		X	
Products and Public Liability Insurance	X		
Water, Gas, and Electric Utilities		X	
Painting Kitchen	X		
Painting Cafeteria		X	
Trash / Garbage Removal			
From Kitchen	X		

From Dining Room		X	
From Premises		X	
Secure Taxes/Licenses	X	X	
**Reimburse Travel-Local	X		
License Fees	X	X	
<b>SUPPLIES</b>			
Detergent/Cleaning Supplies	X		
** Paper/Disposable Supplies	X		
Postage	X		
Laundry Services	X		
Staff Uniforms	X		
Menu Paper and Printing	X		
Tickets Printing or Tokens	X		
**Office Supplies	X		
Other Janitorial Supplies	X		
<b>CLEANING RESPONSIBILITIES ARE LISTED BELOW:</b>			
<b>CLEANING KITCHEN</b>			
Responsible for Daily Cleaning of Equipment	X		
Clean Hoods Within Reach	X		
Clean Vent From Hoods to Outside		X	
Clean Floors and Walls			

Clean Windows/Blinds/Draperies	X		
Clean Ceilings, Fans, Light Fixtures	X		
Dishwashing	X		
Daily Cleaning of Serving/Preparation Areas	X		
Clean Tables and Chairs in Kitchen	X		
Clean Staff Locker Rooms	X		
Clean Staff /Public Restrooms		X	
Clean and Clear Grease Traps		X	
Daily Removal of Trash and Garbage	X	X	
<b>CLEANING CAFETERIA</b>			
Clean Equipment	X		
Clean Floors and Walls	X	X	
Clean Windows/Blinds/Draperies	X	X	
Clean Ceilings, Fans, Light Fixtures	X	X	
Clean Tables and Chairs	X	X	
Bussing of Dishes from Tables	X	X	
<b>SERVICES</b>			
Courier Services (i.e. bank deposits, school deliveries)	X	X	
Pest Control/Extermination		X	
Dept. of Health Approved Kitchen Inspections	X		
Vending Machines Services/Operations	X	X	

<b>OTHER (Identify each below)</b>			
**Promotional Services	X		
**Storage Costs:			
Food	X		
Supplies	X		
Other (specify)			

SCHEDULE U  
STANDARDIZED BUDGET AND INVOICE FORMS

SFA to insert budget reporting and invoice form templates







REPORT : CBSCF003BMU  
 COST CENTER : 10103000  
 HIERARCHY : 30-00006/40-00073  
 : 50-00075/60-22679  
 : 00-00000/00

SODEKO, INC & AFFILIATES  
 OPERATING STATEMENT  
 PROVIDENCE SCHOOL DEPARTMENT  
 TOTAL SHEET

ISSUE DATE: 05/07/2019  
 REPORT MONTH: 04/01/2019  
 OPERATING MONTH : APRIL  
 DAYS THIS MONTH : 30  
 MONTHS YTD: 10

PAGE: 3  
 HRR: 04/30/2019

THIS PERIOD		APRIL		THIS YEAR		CLIENT BUDGET		LAST YEAR	
LAST YEAR	AMOUNT PR/ML	AMOUNT PR/ML	DESCRIPTION	YEAR-TO-DATE	AMOUNT PR/ML	YEAR-TO-DATE	AMOUNT PR/ML	YEAR-TO-DATE	AMOUNT PR/ML
3,743.68	.01	6,831.32	.01 MISCELLANEOUS	87,641.06	.02	768,548.00		76,007.34	.01
1,200.00			PROFESSIONAL FEES	6,000.00				12,097.25	
			CONSULTING FEES	14,503.00				20,756.56	
150.00		150.00	WEB HOSTING SERVICE	1,500.00				1,500.00	
110.39		569.92	MARKETING MATERIALS	4,630.83				6,083.05	
8,460.89	.02	16,552.38	.03 MAINT/REPAIR EQUIP PARTS-	149,849.00	.03			87,518.50	.02
			MAINT/REPAIR EQUIP LABOR-OTHER					229.00	
35.00			DECORATIONS	28.97				1,905.47	
			OFFICE SUPPLIES & EXPENSE	101.98					
72,233.91	.13	97,167.92	.17 TOTAL CONTROLLABLES	914,442.82	.19	768,548.00		814,593.49	.15
			NON-CONTROLLABLES						
532.07		1,021.96	AMORTIZATION-DEPRECIATION	5,785.13		948,100.00		4,192.59	
142.52		127.40	INSURANCE	1,289.55				802.40	
( 2,129.16)		953.25	GENERAL INSURANCE	7,572.33				14,093.35	
			ASSET RETIREMENTS	( 6,900.42)					
10,597.34	.02	10,530.30	.02 RENT / COMMISSIONS	105,654.96	.02			105,783.72	.02
1,860.43		2,731.70	TAXES, LICENSE & FEES	78,928.04	.02			99,682.35	.02
1,470.23		1,524.72	VEHICLE DEPR. & EXPENSE	11,980.26				13,536.29	
54,344.70	.10	57,192.73	.10 ADMIN & SUPERVISION	485,606.74	.10			497,736.61	.10
22,683.39	.04	24,602.10	.04 MANAGEMENT FEE	208,889.20	.04			207,754.43	.04
4,665.95	.01	5,373.29	.01 SYSTEMS SUPPORT	43,495.95	.01			47,652.80	.01
94,167.47	.17	104,057.45	.18 TOTAL NON-CONTROLLABLES	942,301.74	.19	948,100.00		991,234.54	.19
1,236,780.40	2.21	1,464,143.19	2.55 TOTAL OPERATING EXPENSES	12,913,150.25	2.55	12,873,622.00		12,598,934.10	2.47
252,257.73	.45	107,838.10	.19 EXCESS OR (DEFICIT)	365,569.39	.08	1,441,668.00		1,132,715.48	.22
89,273.73	.16	( 159,505.03)	.28 PARTICIPATION-CONTRACTOR	( 220,641.28)	.05			( 281,933.52)	.06
162,984.00	.29	267,343.13	.47 NET EXCESS OR (DEFICIT)	586,210.67	.12	1,441,668.00		1,414,649.00	.28
1,489,038.13	2.66	1,571,981.29	2.74 PLUS: CLIENT SALES	13,278,719.64	2.74	14,315,290.00		13,731,649.58	2.69
			LESS: CLIENT COSTS						
2,173.40	(	( 173,245.45)	.30 LESS: CLIENT INV. ADJUST	( 1,048,634.66)	.22			( 311,455.38)	.06

ISSUE DATE: 05/07/2019 PAGE: 4  
 REPORT MONTH: 04/01/2019 thru 04/30/2019  
 OPERATING MONTH : APRIL  
 DAYS THIS MONTH : 30  
 MONTHS YTD: 10

SODEKO, INC & AFFILIATES  
 OPERATING STATEMENT  
 PROVIDENCE SCHOOL DEPARTMENT  
 TOTAL SHEET

REPORT : CBSCF003RBU  
 COST CENTER : 10103000  
 HIERARCHY : 30-00006/40-00073  
 : 50-00075/50-22679  
 : 00-00000/00

THIS PERIOD		APRIL		THIS YEAR		CLIENT BUDGET		LAST YEAR	
LAST YEAR	AMOUNT PR/ML	AMOUNT PR/ML	DESCRIPTION	YEAR-TO-DATE	AMOUNT PR/ML	YEAR-TO-DATE	AMOUNT PR/ML	YEAR-TO-DATE	AMOUNT PR/ML
( 1,323,880.73)	2.36	( 1,477,883.61)	2.57	(13,741,143.63)	2.83	(12,873,622.00)	(12,628,455.96)	2.48	
STATISTICS									
27,093.00		54,186.00	POPULATION	894,077.00		677,361.00			
24,540.00		26,230.00	HOURS WORKED	226,670.00		221,617.00			
16.00		17.00	NUMBER OF SERVING DAYS	152.00		228.00			
221,126.00	.40	223,065.00	.39 BREAKFAST MEALS SERVED	1,811,305.00	.37	1,952,912.00	.38		
305,758.00	.55	301,153.00	.52 TYPE A-MEALS SERVED	2,495,643.00	.51	2,761,041.00	.54		
		2,615.00	DINNER MEALS SERVED	11,793.00		31,164.00	.01		
			TOTAL ASSE			15,006.00			
32,960.01	.06	47,941.63	.08 EQUIVALENT MEALS	534,218.79	.11	354,798.83	.07		
559,844.01	1.00	574,774.63	1.00 ** TOTAL MEALS	4,852,959.79	1.00	5,099,915.83	1.00		
148,154.42	.26	149,453.55	.26 BREAKFAST MEALS - FOR FEE	1,213,574.35	.25	1,308,451.04	.26		
			TOTAL ASSE FOR FEES			3,751.50			
486,872.43	.87	501,163.18	.87 TOTAL MEALS-FOR FEES	4,255,229.14	.88	4,459,206.37	.87		
238,574.21	.43	403,550.16	.70 FOOD TOTAL	3,018,598.06	.62	2,088,729.93	.41		
24,823.05	.04	24,004.05	.04 CLEANING SUPPLIES TOTAL	257,856.80	.05	244,897.48	.05		
66,064.97	.12	88,695.05	.15 PAPER-PLASTIC NON-TAXABLE	661,263.33	.14	596,811.87	.12		
162,984.00	.29	341,674.00	.59 BUDGETED EXCESS/DEFICIT	1,265,117.00	.26	1,414,649.00	.28		
		42.00	ADA FOR LUNCH FULL PRICE	371.00		375.00			
640,535.26	1.14	695,570.25	1.21 TOTAL MEALS @ \$1.00 EQUIV	6,164,861.02	1.27	5,983,525.01	1.17		
REIMBURSEMENTS									
259,118.00	.46	255,514.00	.44 LUNCH PROGRAM-FREE	2,075,667.00	.43	2,308,468.00	.45		
13,784.00	.02	12,799.00	.02 LUNCH PROGRAM-REDUCED	99,115.00	.02	125,858.00	.02		
32,856.00	.06	32,840.00	.06 LUNCH PROGRAM-PAID	314,841.00	.06	326,715.00	.06		
196,319.00	.35	197,559.00	.34 BREAKFAST PROGRAM-FREE	1,588,327.00	.33	1,706,768.00	.33		
5,692.00	.01	5,702.00	.01 BREAKFAST PROGRAM-REDUCED	38,876.00	.01	52,538.00	.01		
19,115.00	.03	19,804.00	.03 BREAKFAST PROGRAM-PAID	183,195.00	.04	193,606.00	.04		
		2,615.00	DINNER MEALS PAID	7,513.00		30,152.00	.01		
		42.00	AVAILABLE FOR LUNCH	371.00		375.00			
91,693.64	.16	140,497.50	.24 "S" SERIES INVOICES OUTST	1,376,388.57	.28	1,000,050.67	.20		
( 98,849.49)	.32	( 4,438.07)	.01 ENT-COMMODITIES-RECEIVED	143,383.43	.06	101,316.94	.04		

REPORT : CBSCE003BMD  
 COST CENTER : 10103000  
 HIERARCHY : 30-00006/40-00073  
 : 50-00075/60-22679  
 : 00-00000/00

SODEKO, INC & AFFILIATES  
 OPERATING STATEMENT  
 PROVIDENCE SCHOOL DEPARTMENT  
 TOTAL SHEET

ISSUE DATE: 05/07/2019  
 REPORT MONTH: 04/01/2019 THRU 04/30/2019  
 OPERATING MONTH : APRIL  
 DAYS THIS MONTH : 30  
 MONTHS YTD: 10

THIS PERIOD		APRIL		THIS YEAR		CURRENT BUDGET		LAST YEAR	
LAST YEAR	AMOUNT PR/ML	AMOUNT PR/ML	DESCRIPTION	YEAR-TO-DATE	AMOUNT PR/ML	YEAR-TO-DATE	AMOUNT PR/ML	YEAR-TO-DATE	AMOUNT PR/ML
( 190,533.54)	-62	47,097.40	.16 ENT-COMMODITIES-USED	( 295,843.29)	.12	( 221,604.80)	.08		
91,684.05	-16	51,535.47	.09 ENT-COMMOD REC'D LESS USE	439,226.72	.09	322,921.74	.06		
			FIRST STRIKE XRI'S						
	-62		.67 1ST STRIKE FD CST/MEAL		.68		.71		
	1.06		1.14 1ST STRIKE LBR CST/MEAL		1.11		1.09		

# SODEXO, INC & AFFILIATES

**SERVICES RENDERED TO:** PROVIDENCE SCHOOL DEPARTMENT  
 ADMIN.  
 26 ROYAL LITTLE DR  
 PROVIDENCE, RI 02904  
 USA

**INVOICE**

TYPE OF SERVICE: FOOD SERVICE MANAGEMENT  
 HIERARCHY: 60-22679 / 00-00000 / 10103001

**BILL TO:** PROVIDENCE SCHOOL DEPARTMENT  
 ATTN: SUPERINTENDANT  
 797 WESTMINSTER ST  
 PROVIDENCE, RI 02903

**MAKE CHECK PAYABLE TO:**  
 SODEXO, INC & AFFILIATES  
 PO BOX 360170  
 PITTSBURGH, PA 15261-6170

TERMS	ACCOUNT NUMBER	COST CENTER	INVOICE DATE	INVOICE NO.
30 DAYS	DUE:06/06/2019	22733	05/07/2019	1001453913
DESCRIPTION		AMOUNT	SALES TAX	TOTAL
COST FOR MONTH OF APRIL PER OUR CONTRACT AGREEMENT		\$1,703,140.27		\$1,703,140.27
LESS: VENDOR DISCOUNTS		(\$65,751.63)		(\$65,751.63)
<b>TOTAL AMOUNT DUE</b> <small>IN DOLLARS</small>				<b>\$1,637,388.64</b>

RETURN THIS COPY WITH REMITTANCE TO YOUR SODEXO UNIT MANAGER.

SCHEDULE V (if applicable)  
EQUIPMENT PURCHASES

SFA to insert specifications for any and all equipment to be purchased

SCHEDULE W (if applicable) - N/A  
AMORTIZATION SCHEDULE(S) FOR REFINANCED EQUIPMENT COSTS

SFA to Insert Amortization Schedule(s) for refinanced equipment costs.

**SCHEDULE V – EQUIPMENT PURCHASES**

**Capital Improvement Plan -- Fiscal Year 2020**

<u>LOCATION</u>	<u>ITEM</u>	<u>COST</u>
<i>District-Wide</i>	Point of Sale Hardware Upgrades x 72	\$125,181
	Point of Sale Software Conversion to Primer Edge	\$ 21,290
	Salad Bars x 4	\$ 12,000
	Delivery Trucks (18') x 2	\$180,954
	Delivery Trucks (16') x 3	\$268,635
	Cargo Van	\$ 62,071
		<hr/>
		<b>\$670,131</b>
<i>Secondary Schools</i>	Breakfast In the Classroom Implementation, Phase 1	\$ 42,275
		<hr/>
		<b>\$ 42,275</b>
<i>Bucklin Production Kitchen</i>	Kettle	\$ 30,465
		<hr/>
		<b>\$ 30,465</b>
<i>Frank Spaziano Elementary School</i>	Hot/Cold Food Serving Line (4-Well)	\$ 18,700
	Serving Counter	\$ 4,000
	Atlas Cashier Cart	\$ 4,000
		<hr/>
		<b>\$ 26,700</b>
<i>Classical High School</i>	Electric Convection Oven	\$ 8,976
	Double stack Convection Gas Steamer w/ Hose Kit	\$ 17,500
		<hr/>
		<b>\$ 26,476</b>
<i>Central High School</i>	Gas Convection Oven	\$ 8,842
	Condiment Stations	\$ 4,400
	A La Carte Station/Cart	\$ 5,300
	Patch and Paint Kitchen	\$ 3,801
		<hr/>
		<b>\$ 22,343</b>
<i>Pleasant View Elementary School</i>	Hot/Cold Food Serving Line (4-Well)	\$ 18,700
	Serving Counter	\$ 4,000
	Atlas Cashier Cart	\$ 4,000
	Roast and Hold Oven	\$ 9,800
	Food Warmer	\$ 3,399
		<hr/>
		<b>\$ 39,899</b>
<b>Total Year 1 Investment</b>		<b>\$858,289</b>