DRAFT contract - BVP SLA - JA reviewed 3.16

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5.21 Ordering of Meals: The SFA shall order meals on a <specify daily, weekly, etc.> basis for each site for each type of meal to be delivered. The SFA can increase or decrease the number of meals ordered or cancel deliveries on a twenty-four-hours notice to the FSMC.

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6.25 <u>Meal Delivery:</u> The FSMC shall deliver meals as requested by the SFA to sites as the specified locations at the times listed on Schedule F or as designated by the SFA. Meals must be delivered in accordance with the approved menu cycle.

The FSMC shall provide a delivery slip with the date and the number of meals delivered. The SFA authorized representative or the SFA assigned designee must sign the delivery slip and verify the number and condition of the meals received.

Meals must be delivered in closed-topped, sanitary vehicles. Meals must be delivered in clean, sanitary transporting containers that maintain the proper temperatures of food and are food-grade containers approved by the local or state health departments.

When an emergency prevents the FSMC from delivering meals, the FSMC shall notify the SFA-authorized representative or the SFA assigned designee immediately by phone indicating the reasons for the need for substitution.

The SFA will obtain meals from other sources if meals are rejected or if an insufficient number of meals is delivered. The SFA will contact the FSMC immediately regarding the reasons for rejected meals or if an inadequate number of vended meals delivered. If the FSMC cannot replace meals in time for meal service, then the SFA can obtain meals from another source and deduct the actual cost of such meals from the monthly bill of the FSMC. The FSMC is responsible for the cost of replacement meals.

The SFA will not pay for deliveries made later than the regularly scheduled lunch or breakfast periods listed on Schedule F, or as otherwise stated in the Contract.

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Page 24: Deleted **Beth Dowd** 3/10/2022 4:00:00 PM (delete if not applicable) Refinancing of Debt on Major Equipment: At the commencement of the term of this SFA Contract, the FSMC shall pay the balance due to the prior FSMC on amortized loans for prior equipment purchases of the SFA and shall issue a loan to the SFA for the amount of said payment. Said loan shall be repaid by the SFA to the FSMC without interest, and according to the same schedule and amount of payments as were made to the prior FSMC. A copy of the amortization schedule(s) is attached hereto as Schedule K. Payments made by the SFA to the FSMC pursuant to the amortization schedule shall be direct operating costs of the Food Service Program. If this SFA Contract expires or terminates prior to full repayment, the SFA, as its option, may either pay the full balance owed (at the time of expiration or termination) or continue to make payments according to the amortization schedule(s) until such time as the loan is paid in full.

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357 N	I endon .	Rd., Cumbe	3357 Mendon Rd., Cumberland, RI 02864	3864	K-4		Onsi	Onsite Prep			4		7:15-7:40	10	10:55-12:25		distributed by	3	38
Fairl	awn Way	3 Fairlawn Way, Lincoln, RI 02865	RI 02865		9-9		Onsi	Onsite Prep			7	_	8:00-8:20	1	11:55-1:40		teachers	3	38
7 60c	onsdale A	Vve., Centra	909 Lonsdale Ave., Central Falls, RI 02863	12863	8-2		Onsi	Onsite Prep			4		7:40-7:55	11	11:11-11:35		n/a	3	38
55 M 8	condray	St., Cumbe	65 M acondray St., Cumberland, RI 02864		9-12		Onsi	Onsite Prep			3	,	7:20-7:40		11:50-1:02		n/a	3	38
l nur	nber o	fserving	*Schedules and number of serving periods reflect current operation but may be adjusted upon mutual agreement to meet service needs	reflect c	urrent c	perati	on but	may be	adjust	ted upo	n mutu	al agre	ement 1	to meet	t service	e need	10		
	Breakfa	Breakfast Serving Model	(s)lapol			ш	Breakfast					Lunch							
Breakfast Gin the Classroom	irab n' Go Breakfast	Second Chance Breakfast	Site or School Breakfast Grab n' Go Chance in the Breakfast Other Classroom Breakfast Breakfast Greeteria (Specify) ^[1]		Straight Serve	Offer Versus Serve	A la Carte sales	Vended Meals	Adult Meals	Straight Serve	Offer Versus Serve	A La Carte Sales	Vended Meals	Adult Meals	Snack	SMP	Fresh Fruit And Vegetable Program	SFSP	CACFP
		>			>					>					>		>		
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Item	Description	Value	
1	Current Year USDA Rate of Reimbursement per "Free" Lunch (as of July 1, 2021)	\$ 3.66	
2	Current Year Per Meal State Match Remimbursement Rate (as of July 2021)	\$ 0.07	
3	Current Year Value of USDA Entitlement for Dontaed Foods Per Lunch (as of July 1, 2021)	\$ 0.26	
4	Current Year Value of USDA Bonus Donated Foods Per Lunch	\$ 0.01	
	Meal Equivalent ➤	\$ 4.00	

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		Based on 38 Day	s of Service				
1.	School Nutrition Programs	Units SFA to complete		Proposal Per Meal Price FSMC to complete			
	· Reimbursable Breakfasts	23,712	Х	\$ 1.78	=	\$42,088.80	
	· Reimbursable Lunches	37,506	Х	\$ 3.55	=	\$133,146.30	
	· Reimbursable Snacks	0	Х	\$ 0.89	=	\$0.00	
	· A la Carte Equivalents*	0	Х	\$ -	=	\$0.00	
Γot	al School Child Nutrition Programs						\$175,235.1
2.	Summer Food Service Program (SFSP) - If app	licable—SFA must use	information f	rom amendmer	t to add SF	SP.	·
		Based on	0	Days of Service			
	· Reimbursable Breakfasts	0	Х	\$ -	=	\$0.00	
	· Reimbursable Lunches	0	Х	\$ -	=	\$0.00	
	· Reimbursable Dinner	0	Х	\$ -	=	\$0.00	
	· Reimbursable Snacks	0	Х	\$ -	=	\$0.00	
Tot	al SFSP						\$0.00
3.	Child and Adult Care Food Program (CACFP) - I	f applicable—SFA mus	t use informat	tion from amen	dment to ad	d CACFP.	
		Based on	0	Days of Service			
	· Reimbursable Breakfasts	0	Х	\$ -	=	\$0.00	
	· Reimbursable Lunches	0	Х	\$ -	=	\$0.00	
	· Reimbursable Dinner	0	Х	\$ -	=	\$0.00	
	· Reimbursable Snacks	0	Х	\$ -	=	\$0.00	
Tot	al CACFP						\$0.00
1.	Special Milk Program (SMP)						
Spe	cial Milk Program		Х	\$ -	=	\$0.00	
-	al SMP			Ť		ψ0.00	\$0.00
					Total Esti	mated Cost**	\$175,235.10
*Т	otal a la carte sales divided by lunch equiv	alency rate.					
	nis price represents the administration co		rogram and	not actual foo	d cost.		
	All totals must be carried out to the second						

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The FSMC guarantees to the SFA that they FSMC shall be responsible for the expenes as checked off in the "FSMC" column. The FSMC shall be responsible for negotiating/paying all employee fringe benefits, employee expenses, and accrued vacation and sick pay for staff on their payroll. The SFA shall pay those

expenses as checked under the "SFA" column **Food and Beverage FSMC** SFA ~ Г Food and Beverage Purchasing for Commercial Foods V Г **Processing of Invoices** V Payment of Invoices **USDA Administrative Charges** N/A **USDA Processing Charges USDA Delivery Charges FSMC** SFA Labor ✓ Г Managers and/or Supervisors Г **Full and Part-time Workers** Monitors **Employee Benefits FSMC** SFA Life Insurance Г Medical/Dental Insuranc **Retirement Plans** Social Security Vacation Г Sick Leave Г **Holiday Pay** ~ Uniforms <u>\</u> **Tuition Reimbursement** ⋝ **Labor Relations Unemployment Compensation Workers Compensation Processing and Payment of Payroll Food Transport FSMC** SFA ~ \Box Vehicle Transportation Γ Maintenance of Vechile(s) Г **Driver for Transportation Food Transport Containers**

Additional Items	FSMC	SFA
Telephone, Kitchen/Cafeteria Lines		>
Telephone, Cell Phones	<u>\</u>	L
Equipment Purchases	upon ag	reement
Original Inventory - China, Glass, Flatware	<u>\</u>	L
Replacement of China, Glass Flatware	<u>\</u>	
Relacement of Exendable Equipment (Pots, Pans, etc.)	<u>\</u>	
Replacement of Non-Expendable Equipment	upon ag	reement
Repair to Infrastructure (Vents to Outside, Gas Line, etc.)		<u>\</u>
Cost of Repairing Equipment (SFA-owned)		<u> </u>
Cost of Repairing Equipment (FSMC-owned)	~	
Fire/Property Insurance		~
Products and Public Liability Insurance		<u></u>
Water, Gas, and Electric Utilities (Metered to Foodservice)		<u> </u>
Painting Kitchen		~
Painting Cafeteria		V
Trash/Recycling Removal		
From Kitchen	~	
From Cafeteria/Dining area		✓
From Premesis		V
Taxes/Food Service Licenses		~
Required employee training/licenses	<u>\</u>	
Travel-Local	>	
Supplies	FSMC	SFA
Detergent/Cleaning Supplies	<u> </u>	
Paper Supplies	>	
Postage	L	<u>\</u>
Laundry	N	/A
Menu Paper and Printing		<u>\</u>
Printing		<u>\</u>
Janitorial Supplies	Γ	>
Cleaning Kitchen	FSMC	SFA
Equipment	>	
Hoods within Reach N/A		
Vent from Hoods to Outside	N/A	
Floors and Walls	>	Γ
Windows/Blinds/Draperies		>
Cielings, Fans, Light Fixtures		V
Dishwashing	>	Г

Serving/Preparation Areas	~	
Tables and Chairs in kitchen	V	
Locker Rooms	N	/A
Public Restrooms		<u><</u>
Grease Traps		~
Cleaning Cafeteria	FSMC	SFA
Equipment	Г	~
Floors and Walls		<u> </u>
Windows/Blinds/Draperies		~
Cielings, Fans, Light Fixtures		<u><</u>
Tables and Chairs		~
Removal of Trash and Garbage		~
Bussing of Dishes from Tables		>
Services	FSMC	SFA
Banking Receipts	Г	V
Security Service		V
Pest Control		~
Extermination	Γ	V

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Food Items	Minimum Requirements	
Dairy Products	Must be government inspected	
· Fresh Eggs	· USDA Grade A	
· Frozen Eggs	· USDA inspected	
· Milk	· Pasturized, Grade A	
Meat	Must be government inspected	
· Beef, lamb and veal	· USDA Grade Choice or better	
· Pork	· USDA No. 1 or US No. 2	
· Poultry	· USDA Grade A	
Seafood	To be top grade; frozen fish must be nationally distributed brand, packed under continuous inspection of the USDA	
Fruits and Vegetables		
· Canned	· US Grade A Choice	
· Fresh	· US Grade A Choice	
· Frozen	· US Grade A Choice or better	
Breads/Rolls	Packaged bread and rolls to be manufacturer dated for freshness	
Staple Groceries	To be quality level commensurate with previously listed standards	<u>;</u>

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Insert Attachment W from the RFP, if applicable.

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200-RICR-20-25-

4

TITLE 200 – BOARD OF EDUCATION

CHAPTER 20 - COUNCIL ON ELEMENTARY AND SECONDARY

EDUCATION SUBCHAPTER 25 – STUDENT HEALTH AND SAFETY

PART 4 – Regulations Governing Nutritional Requirements for Reimbursable Meals and Competitive Foods and Beverages; Limitations on Competitive Foods and Beverages at Meal Time

4.1 **Authority**

- A. This part is promulgated pursuant to R.I. Gen. Laws §§ 16-8-9, 16-8-10, 16-
- 8-10.1, 16-21-7(c) and further authorized under 7 C.F.R. §§ 210.11(b) and 210.19(e).
- B. The provisions of this Part will be monitored and enforced by RIDE during the USDA Administrative Review Process set forth in 7 C.F.R. § 210.18.

4.2.

Purpose

The purpose of this Part is to maintain high nutrition standards for school meals that are reimbursed by the United States Department of Agriculture and all other food and beverages that are sold on the school campus in Rhode

Island. USDA nutritional standards set minimum requirements and states operating the

National School Lunch and School Breakfast Programs are permitted to establish more rigorous nutrition requirements or additional requirements for school meals and competitive foods that are not inconsistent with the provisions of USDA

rules. The additional nutritional requirements and additional limitations on sales of competitive foods and beverages set forth in this Part will enhance school meals and the school nutrition environment in Rhode Island's schools.

4.3 Definitions

- A. For the purposes of these Rules and Regulations, the following terms shall have the following meaning:
 - 1. "Competitive foods" means all foods and beverages, other than meals reimbursed under the National School Lunch Act (42 U.S.C. § 1751 et seq.) and Child Nutrition Act of 1966 (42 U.S.C. § 1771 et seq.) available for sale to students on the school campus during the school day.
 - 2. "Reimbursable meal" means a meal (breakfast, lunch or afterschool snack) which meets all of USDA's meal requirements for reimbursement Child Nutrition Act of 1966 (42 U.S.C.§ 1771 et seq.).
 - 3. "School campus" means all areas of the property under the jurisdiction of the school that are accessible to students during the school day.
 - 4. "School day" means the period from midnight before, to sixty (60) minutes after, the end of the official school day.

4.4 Incorporated Materials

These regulations hereby adopt and incorporate 7 C.F.R. §§ 210.10, 210.11, 210.18, 210.19 and 220.8 (2018) by reference, not including any further editions or amendments thereof and only to the extent that the provisions therein are not inconsistent with these regulations.

4.5 State Specific Requirements

A. In addition to the minimum meal requirements for all reimbursable meals set forth in federal regulation (lunches and afterschool snacks established in 7 C.F.R. §

210.10 and school breakfasts established in 7 C.F.R. § 220.8) all reimbursable meals must meet the following additional requirements:

- 1. On a weekly basis, at least one-half (1/2) of the "grain servings" in USDA meals must be one hundred (100%) per cent whole grain and the remaining "grain servings" must be whole grain rich.
- 2. In all menu-planning options, schools will offer each day, at a minimum, two (2) different fruits and/or vegetables at breakfast; three (3) different fruits and/or vegetables at lunch.
- 3. No more than one (1) serving of one hundred (100%) percent juice may be offered per day. Juice may be offered at breakfast or at lunch each day, but not at both meals.
- 4. No more than two (2) servings of one hundred (100%) percent juice may be offered each week as part of an afterschool snack.
- 5. Artificial sweeteners and sugar alcohols are prohibited.
- 6. Caffeine, except naturally-occurring trace amounts, is prohibited.
- B In addition to the minimum requirements for competitive foods and limitations on service of competitive foods established in 7 C.F.R. § 210.11 and R.I. Gen. Laws
 - § 16-21-7, all competitive foods must meet the following additional requirements:
 - Artificial sweeteners and sugar alcohols are prohibited.
 limited to high fructose corn syrup, white sugar, brown sugar, corn syrup, dextrose, raw sugar, malt syrup, fructose sweetener, honey, molasses and fruit juice concentrate. This provision does not apply to flavored non-fat milk or USDA commodities served as part of a reimbursable meal.
 - 3. Caffeine, except naturally-occurring trace amounts, is prohibited.
- C In addition to the limitations on service of competitive foods established in 7
 C.F.R. § 210.11, competitive foods offered at mealtimes in elementary schools are limited to the following:
 - 1. The entrée that is included in that day's reimbursable meal:
 - 2. The same entrée when served the next school day;
 - 3. Whole or cut fresh fruits;
 - 4. Whole or cut fresh vegetables (may include low-fat dressing or hummus);
 - 5. Yogurt (may be layered with fruit)
 - 6. Water any size of plain water (with or without carbonation)

- 7. Fluid Milk up to eight (8) ounce portions limited to:
 - a. Unflavored low-fat milk (1% fat) or
 - b. Unflavored or flavored fat free milk, or
 - c. Milk alternatives permitted by USDA National School Lunch Program

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	U.S	S. DEPARTMENT OF AGRICUL	TURE
		Regarding Debarment, Suspensi ry Exclusion - Lower Tier Cover	,
CFR p Januar Depar	part 3017, Section 3017.510, ry 30, 1989, <u>Federal Register</u> tment of Agriculture agency	regulations implementing Executive Order Participants' responsibilities. The regular (pages 4722-4733). Copies of the regulative with which this transaction originated. G CERTIFICATION, READ INST	tions were published as Part IV of the ions may be obtained by contacting the
(1)	principals is presently d	participant certifies, by submission of this ebarred, suspended, proposed for debar participation in this transaction by any Fed	ment, declared ineligible, or
(1)		wer tier participant is unable to certify to tive participant shall attach an explanation	
	Organization Name		PR/Award Number or Project Name

Signature(s)

Section Break (Continuous)

Date

Instructions for Certification

- 1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
- 1. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 1. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 1. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 1. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 1. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transaction," without modification, in all lower tier covered transaction and in all solicitations for lower tier covered transactions.
- 1. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- 1. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 1. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

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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.
- (1) 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.
- (1) 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.

Name/Address of Organization		
Name/Title of Submitting Official		
 gnature	 Date	

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

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

1. Type of Federal Action: a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: a. bid/offer/application b. initial award c. post-award		3. Report Type: a. initial filing b. material change For Material Change Only: year quarter date of last report	
4. Name and Address of Reporting E	ntity:	5. If Reporting E	ntity in No. 4 is a S	ubawardee, Enter Name
Prime Subawardee Tier, i	f known:	and Address o	f Prime:	
Congressional District, if known:	1c	Congressional	District, if known:	
6. Federal Department/Agency:		CFDA Number,	am Name/Description	
8. Federal Action Number, if known:		9. Award Amoun	it, if known:	
10. a. Name and Address of Lobbyin	g Registrant	b. Individuals Pe	erforming Services	(including address if
(if individual, last name, first nam	ne, MI):	different from (last name, fire	The state of the s	
11. Information requested through this form is authorized by 1352. This disclosure of lobbying activities is a materia upon which reliance was placed by the tier above when the or entered into. This disclosure is required pursuant to information will be available for public inspection. Any prequired disclosure shall be subject to a civil penalty of no not more than \$100,000 for each such failure.	al representation of fact is transaction was made o 31 U.S.C. 1352. This erson who fails to file the	Print Name:		
Federal Use Only:				Authorized for Local Reproduction

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 of 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.
- 1. Identify the status of the covered Federal action.
- 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.
- 1. 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 sub-award recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier, Sub-awards include but are not limited to subcontracts, sub-grants and contract awards under grants.
- 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.
- 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.
- 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.
- 1. 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."

- 1. 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.
- 1. (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).
- 1. 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.
- 1. 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.
- 1. Check the appropriate box (es). Check all boxes that apply. If other, specify nature.
- 1. 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.
- 1. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
- 1. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 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, DC 20503.

Insert Attachment J from the RFP.

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_SLA Management (FSMC) and **Blackstone Valley Prep** (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;
 - (1) 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
 - (1) 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.
- (A) Each person signing this offer on behalf of **SLA Management** certifies that:

through (A)(3) above.

- (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
- 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, an any action contrary to (A)(1)

SIGNATURE OF SFA's AUTHORIZE REPRESENTATIVE NOTE: Accepting a bidder's of		DATE
	Chief Operating Office	<u>er </u>
	ali co di om	
In accepting this offer, SFA certifies the have jeopardized the independence of the	-	FA has taken any action which may
SIGNATURE OF AUTHORIZED REPRESENTATIVE	TITLE	DATE
involving conspiracy or collusion with re	espect to bidding on any publ	r Federal law in any jurisdiction, ic contract, except as follows:

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the orders under an indefin	ceeds \$100,000 or the Contracting ite quantity contract in any one yeathe subject of a conviction under the	ar will exceed \$100,000 or a
(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 Local Education Agency (LOCAL EDUCATION AGENCY) and FSMC (offeror) shall execute this Certificate.		
SLA Management FSMC		kstone Valley Prep I AME OF SFA

Reth Dowd

THE FOOD SERVICE MANAGEMENT COMPANY AGREES AS FOLLOWS:

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- 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.
- A. 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.
- A. 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.
- A. 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).

- A. 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).
- A. 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).
- A. 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).
- A. 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.
- A. 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 FSMC..

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TITLE	DATE
Chief Operating Officer	
TITLE	DATE
	Chief Operating Officer

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Insert Attachment L from the RFP.

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under the National School Lunch Act (42 U.S.C. § 1751 et seq.) and the

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Footnote changes

Endnote changes