

NORWALK PUBLIC SCHOOLS

CONNECTICUT

REQUEST FOR PROPOSAL/CONTRACT: FOOD SERVICE MANAGEMENT COMPANIES

RESPONSE DUE DATE: 5/10/19 at 3:00p.m.

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, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (state or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](#), (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, 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) 690-7442; or (3) e-mail: program.intake@usda.gov.

This institution is an equal opportunity provider.

TABLE OF CONTENTS

Section A	General Information	4
Section B	Qualifications	8
Section C	Proposal Format and Contents	9
Section D	Program Objectives	13
Section E	Specifications	14
Section I	Contract Terms and Conditions	17
Section II	Relationship of the Parties	17
Section III	Food Service Program	19
Section IV	USDA Foods	22
Section V	Equipment	24
Section VI	Facilities	25
Section VII	Sanitation and Safety	26
Section VIII	Employees	27
Section IX	Free and Reduced Price Lunch Policy and Charging Policy	29
Section X	Meals – Portions, Planning and Purchasing	29
Section XI	Food Inventory, Storage and Procurement	31
Section XII	Financial: Accounting, Reporting Systems, Records and Payment Terms	31
Section XIII	Licenses, Fees and Taxes	36
Section XIV	Performance Bond	36
Section XV	Insurance	37
Section XVI	Contract Term, Renewal and Termination	38
Section XVII	Special and General Conditions	40
Schedule: A	Cost Responsibility Survey	43

Schedule: B	Procurement Specifications	46
Schedule: C	Price List (2018-19)	47
Schedule: D	Reimbursement Rates	48
Schedule: E	Financial Schedule	49
Exhibit A	Schools/Enrollment/ Attendance Factor/Free – Reduced Percentage/Serving Times/Waves/Child Nutrition Programs	55
Exhibit: B	Reimbursement Claims for the Last 12 Months	56
Exhibit: C	Meal Counts and Sales by School	74
Exhibit: D	Current Employee Roster by title, Hours Worked by Location and Wage Scales	100
Exhibit: E	Last Year's Audited Financial Statement	122
Exhibit: F	Current Menus	123
Exhibit: G	2018-19 and 2019-20 School Calendar	141
Exhibit: H	Brief Narrative Concerning Cleaning, Ala Carte, Vehicles, and Cash Handling	143
Exhibit: I	Sample SFA Monitoring FSMC Form	144
Exhibit: J	Equipment Specifications	152
Exhibit: K	Current Equipment Amortization Schedule	153
Exhibit: L	Accounts Payable Cut-off Schedule	154
Exhibit M	Addenda Packet (FSMC must sign and submit with proposal) Certificate of Independent Price Determination Certification Regarding Debarment Certification Regarding Lobbying Disclosure of Lobbying Certification of Clean Air and Water Energy Policy Non-Collusive Statement Student Data Privacy	155
Exhibit N	Sample Invoice	172
Exhibit O	USDA Foods: 2019-20 Requisition Status Report	200
Exhibit P	Wellness Policy	206

SECTION A: General Information

A.1. Purpose of this request for proposal (RFP):

The organization or individual responding to this request will be referred to as the Food Service Management Company (FSMC) and the contract will be between the FSMC and Norwalk Public Schools, hereafter referred to as the School Food Authority (SFA).

This solicitation is for the purpose of entering into a contract for the operation of a food service program for the SFA. Currently, the SFA's food service program includes the following programs and options:

- | | |
|--|---|
| <input checked="" type="checkbox"/> National School Lunch Program (NSLP) | <input checked="" type="checkbox"/> School Breakfast Program (SBP) |
| <input type="checkbox"/> Fresh Fruit and Vegetable Program (FFVP) | <input type="checkbox"/> At-Risk Afterschool Snack |
| <input type="checkbox"/> At-Risk Supper Program | <input type="checkbox"/> Child and Adult Care Food Program (CACFP) |
| <input type="checkbox"/> Special Milk Program | <input checked="" type="checkbox"/> Summer Food Service Program (SFSP)/Seamless |
| <input checked="" type="checkbox"/> A la Carte Food | <input type="checkbox"/> Vending Items |

The SFA requires the FSMC proposal to include the following programs and options in their response:

- | | |
|--|---|
| <input checked="" type="checkbox"/> National School Lunch Program (NSLP) | <input checked="" type="checkbox"/> School Breakfast Program (SBP) |
| <input type="checkbox"/> Fresh Fruit and Vegetable Program (FFVP) | <input type="checkbox"/> At-Risk Afterschool Snack |
| <input type="checkbox"/> At-Risk Supper Program | <input type="checkbox"/> Child and Adult Care Food Program (CACFP) |
| <input type="checkbox"/> Special Milk Program | <input checked="" type="checkbox"/> Summer Food Service Program (SFSP)/Seamless |
| <input checked="" type="checkbox"/> A la Carte Food | <input checked="" type="checkbox"/> Vending Items |

The FSMC will assume responsibility for the efficient management and consulting service of the food program including, but not limited to: menus, purchasing, receiving, storing, setting up cafeteria lines, counter service, cleanup, sanitation, training, hiring and supervising personnel, and presenting food in a way to create optimum student participation at the schools listed in Exhibit A.

A.2. Issuing Office

The Norwalk Public Schools is the issuing office for this document and all subsequent addenda relating to it. The information provided herein is intended to assist the FSMC in the preparation of proposals necessary to properly respond to this RFP. The RFP is designed to provide interested FSMCs with sufficient information to submit proposals meeting minimum requirements, but is not intended to limit a proposal's content or exclude any relevant or essential data there from. The FSMCs may expand upon the specification details to evidence service capability under any agreement within regulatory limits.

Questions related to any portion of this RFP must be directed in writing to the issuing office noted above via postal mail e-mail fax. Responses will be provided only to written questions submitted if provided in accordance with the timeline in Section A4.

A.3. Procurement Method

The contract will be a Cost-Reimbursable contract where the FSMC will be paid on the basis of the direct costs incurred (food, labor and supplies) plus fixed fees (Administrative Fee – corporate overhead costs and Management Fee – negotiated profit). Administrative and Management Fees must be itemized on the Schedule E to ensure there are no duplicate charges.

A.4. Timeline: Response Due Date and Pre-Bid Conference

Six (6) copies (outlined in Section C12) of the proposal must be received by 5/10/19 at 3:00p.m. Any proposals en route, either in the mail or other locations in the SFA's offices will be ineligible for consideration. The proposal must be received at the office of:

Name: Karen Bartron Title: Purchasing Agent
 Address: Norwalk Public Schools
 125 East Avenue
 Norwalk, CT 06851

Date:	Description:
3/27/2019	Request for Proposals (RFP) Issued
4/08/19 MANDATORY	Pre-Proposal Conference at 3:00p.m. <input checked="" type="checkbox"/> Attendance Required <input type="checkbox"/> Attendance NOT Required Address: Norwalk Public Schools 125 East Avenue Norwalk, CT 06851 Site visitations immediately following the Pre-Proposal Conference
4/12/19	Questions from Bidders Due
4/19/19	Responses from the SFA to the Bidders Questions Due (Written/Posted)
5/10/2019	Proposal Deadline 3:00 p.m.
5/10/19-5/17/19	Review and Evaluation of Proposals
5/20/19	Award of Contract by School Committee
5/25/19	Draft contract due to CSDE
6/4/19	Board of Education (BOE) Approval (if applicable)
6/10/19	Executed Contract due to CSDE

A.5. Consideration and Award

- a. The SFA may award a contract based upon the initial proposals received without discussion of such proposals. Accordingly, each initial proposal should be submitted with the most favorable price and service standpoint.
- b. In accordance with 2 CFR § 200.319, this procurement transaction will be conducted in a manner providing full and open competition consistent with the standards of this section. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, invitations for bids or requests for proposals must be excluded from competing for this contract.
 Prohibited restrictions to competition:
 - i. Placing unreasonable requirements in order to limit the number of firms eligible to do business;
 - ii. Requiring unnecessary experience or excessive bonding;

- iii. Noncompetitive pricing practices between firms or between affiliated companies;
 - iv. Noncompetitive contracts to consultants that are on retainer contracts;
 - v. Organizational conflicts of interest;
 - vi. Specifying a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement; and
 - vii. Any arbitrary action in the procurement process.
- c. In accordance with 2 CFR § 200.319(b), the SFA will not conduct the procurement process in a manner that uses statutorily or administratively imposed state, local or tribal geographic preferences in the evaluation of bids or proposals, except in those cases where applicable federal statutes expressly permit such preferences.
 - d. SFAs are prohibited from entering into a contract with a FSMC that provides recommendations; develops or drafts specifications, requirements or statements of work; participates in developing requests for proposals or contract terms; or otherwise sets conditions or develops other documents for use in conducting this procurement.
 - e. The SFA reserves the right to reject any or all proposals received or any parts thereof for any reason whatsoever; to waive any informality in any proposal or in any provision in the RFP.
 - f. The SFA will award the contract, in writing, to the most responsible FSMC whose proposal is most responsive and advantageous to the SFA with price and other factors considered, provided that nothing herein shall be deemed to waive any requirement of federal, state or local law. A responsible FSMC is one in which contractor integrity, compliance with public policy, record of past performance, and financial, technical and other resources indicate an ability to perform successfully under the terms and conditions required by this solicitation. A responsive bid/proposal is one that conforms to all the material terms and conditions of the solicitation. [2 CFR § 200.320(c)(2)(iv) and 2 CFR § 200.320(d)(4)]
 - g. FSMCs or their authorized representatives are expected to fully inform themselves as to the conditions, requirements and specifications before submitting proposals. Failure to do so will be at the FSMC's own risk and cannot secure relief on a plea of error. This must include the contract terms and conditions as noted in Section 1 of this document.
 - h. Under no circumstances will the SFA be responsible for the cost of preparing any bid or proposal.
 - i. A Contract MUST be executed prior to June 29, 2019. Payments from the non-profit school food service account are prohibited prior to approval by the Connecticut State Department of Education (CSDE) and contract execution (signed by both the SFA and the FSMC).
 - j. Submitted proposals must not include overtly overly responsive items including but not limited to: funding scholarship programs, purchasing or gifting tickets, providing monetary gifts for unsolicited equipment, etc. The practice of including a requirement in solicitation documents or including contract clauses for the delivery of unsolicited funds, services, or items for anything that does not directly benefit the non-profit school food service account is unallowable. [2 CFR § 225 Appendix A(C)(1)(b)]
 - k. Bid Protest: The SFA shall act in accordance with 2 CFR § 200.318(k). Any action, which diminishes full and open competition, seriously undermines the integrity of the procurement process and may subject the SFA to bid protests. SFAs are responsible for properly responding to protests and concerns raised by potential FSMCs. Pursuant to 2 CFR § 200.318(k), SFAs must in all instances disclose all information regarding a protest to the CSDE. SFA's are highly encouraged to attach their bid protest procedures to their RFP.

- l. The SFA will conduct this procurement in accordance with its Code of Conduct that prohibits a real or apparent conflict of interest and disciplinary action to be applied for violations of such standards. [2 CFR §200.318(c)]
- m. The SFA must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
- n. A cost plus a percentage of cost and percentage of construction cost methods of contracting will not be used in the award of this contract. [2 CFR §200.323(d)]
- o. The SFA must make available upon request, for the USDA or state agency, pre-procurement review, procurement documents, such as RFPs, IFBs, or independent cost estimates, when:
 - i. The SFA's procurement procedures or operation fails to comply with the procurement standards of this part;
 - ii. The procurement is expected to exceed the Simplified Acquisition Threshold and is to be awarded without competition or only one bid or offer is received in response to a solicitation.
 - iii. The procurement specifies a "brand name" product;
 - iv. The proposed contract is more than the Simplified Acquisition Threshold and is to be awarded to other than the apparent low bidder under a sealed bid procurement; or
 - v. A proposed contract modification changes the scope of a contract or increases the contract amount by more than the Simplified Acquisition Threshold.

A.6. Award Criteria

- a. It is the intent of the SFA to select the proposal that will best meet its needs and is most advantageous to the non-profit school food service program of the SFA. All responsive proposals will be evaluated and ranked. The contract may then be awarded to the company submitting the top-ranked proposal. The primary determining factor in the award shall be the price, further defined in this section.
- b. Proposals will be scored by a committee using the criteria and assigned points as detailed below.
- c. The committee must be comprised of three (3) or more qualified evaluators.
- d. Each evaluator must score each proposal individually.
- e. Evaluators shall convene to discuss proposals and a single final score will be determined
or
 Scores from all evaluators shall be averaged for one final score per proposal.
- f. The proposals shall then be ranked from highest to lowest.
- g. The highest scoring responsive and responsible bidder shall be
 selected.
Or
 recommended to the Board of Education.

Criteria	Points
Price/Costs (this criterion must be the primary factor in the award decision and must be assigned the highest point value – <i>profit must be reviewed and evaluated as a separate element of the proposal and its criteria must be lower than Price/Cost</i>). Price/Costs shall be determined by the vendor's completed schedule E and documents submitted in response to Section C3 of this RFP. Direct costs as noted in 12.11B must be reviewed and evaluated. <u>Enter SFA Specific Criteria</u>	<u>25</u>
Experience, References and Service Capability: <i>Review proposed FSD qualifications – must meet USDA Professional Standards (Hiring Standards)</i>	<u>9</u>
Financial Condition/Stability, Business Practices	<u>9</u>
Accounting and Reporting Systems	<u>9</u>
Personnel Management and Training	<u>9</u>
Promotion of the School Food Service Program	<u>5</u>
Involvement of Students, Staff, Patrons and the Community	<u>9</u>
Menus, Concepts of Service, Food Quality and the Use of USDA Foods	<u>20</u>
Support for Connecticut's Farm to School Program	<u>5</u>
Total Points	<u>100</u>

A.7. Oral Presentations

- a. An oral presentation by a FSMC to supplement a proposal will not be required. If these presentations are required,
 - i. they will be scheduled by the SFA subsequent to the receipt of proposals and prior to the award;
 - ii. the FSMCs will not be allowed to alter or amend their proposals through the presentation process;
 - iii. presentations will be scored against measureable standards based on content alone; and
 - iv. the SFA must include the scoring criteria with this RFP.

A.8. Site Visits to Proposers: Site visits to FSMC sites shall be scheduled as required.

SECTION B: Qualifications
The following qualifications and conditions must be met and/or addressed in the FSMC's proposal:

B.1. The FSMC must be of sufficient size and expertise to furnish the resources needed to manage and continuously improve the food services operation. The qualification data shall be submitted by each FSMC along with the sealed proposal.

- a. The FSMC must be licensed to do business in the state of Connecticut.

- b. The FSMC or its principals must have been doing business for three consecutive years or more with school districts.
- c. If a performance bond is required (see section XIV Performance Bond), the FSMC must be able to provide a performance bond should the FSMC be awarded the contract. A surety letter from an acceptable bonding or surety company indicating ability to obtain the bond must be included with the proposal.
- d. Each FSMC shall include financial statements from three operating units that most closely match the characteristics of the SFA.
- e. Annual reports of financial statements certified by a licensed public accountant for the last year must be included with the proposal along with a three (3) year financial summary.
- f. The FSMC must submit three (3) Administrative Review Overview Reports from FSMC run Connecticut SFAs. These must be from the most recent Administrative Reviews conducted. If FSMC has less than three accounts, FSMC must substitute schools of similar size and operation located in another state.

B.2. The FSMC must have extensive involvement and experience in the school food services field in the areas of: designing and planning serving and dining areas; selecting and procuring commodities and food service equipment; nutrition; menu planning; on-site production; quality control; employee supervision; staff and management training; employee motivation; marketing and public relations. The inclusion of model programs in these areas is encouraged to be included in the proposal.

B.3. All proposals shall be valid and may not be withdrawn for sixty (60) days after submission.

B.4. Bonding Requirement

The FSMC shall submit with its proposal, a bid guarantee for five percent (5%) of the total bid price in the form of a firm commitment such as a bid bond, certified check, cashier's check or postal money order. Bid guarantees will be returned to: (a) unsuccessful FSMCs after award of the contract; and (b) the successful FSMC upon execution of such further contractual documents (e.g., insurance coverage) and bonds as required by the proposal.

SECTION C: Proposal Format and Contents

Proposals must be concise and in outline format. Pertinent supplemental information should be referenced and included as attachments. All proposals must include/address the following:

C.1. Letter of Transmittal, which includes:

- a. An introduction of the FSMC.
- b. The name, address and telephone number of the person to be contacted, along with others who are authorized to represent the company in dealing with the SFA and RFP.
- c. A description of the FSMC's ability and desire to meet the requirements of the RFP, and a positive assertion of the FSMC's intention to do so.
- d. Any other responsive information not otherwise included in the proposal.

C.2. Executive Summary, which:

- a. Briefly describes the FSMC's approach to the proposal and clearly indicates any options or alternatives.
- b. Indicates any major requirements that cannot be met by the FSMC.
- c. Highlights the major features of the proposal and identifies any supporting information considered pertinent and responsive.

C.3. Price/Cost Information

- a. List and describe any and all costs to the SFA for any Management Fee (FSMC's profit) to be charged as a flat rate or on a per meal basis.
- b. List and describe any and all costs to the SFA for the Administrative Fee (FSMC's overhead and other off-site costs not otherwise paid by the SFA) to be charged as a flat rate or on a per meal basis.
- c. If consulting services are not covered in Administrative Fee, list those services along with the extra charges.
- d. List payment terms and arrangements.
- e. Complete budgeted financial forms provided in Schedule E and provide a summary of the following:
 - 1. Financial Budget Projections;
 - 2. Income Summary;
 - 3. Labor Cost Summary: Management/Administrative/Clerical;
 - 4. Individual School Labor Cost Summary; and
 - 5. Miscellaneous Expense Summary.

C.4. Experience, References and Service Capability:

- a. Describe the FSMC's experience in managing food service operations in public schools or comparable experience.
- b. Include a list of similar operations and locations of operating school food service programs (a minimum of three (3) required), or comparable operations. List names and telephone numbers of SFA administrators, or comparable contacts, capable of commenting on performance.
- c. Provide documentation on any accounts lost or not renewed and the reasons for such during the last five years.
- d. Include a resume or listing of the qualifications for the proposed Food Service Director (FSD) for the SFA which must meet USDA Hiring Standards and Professional Standards. [7CFR §210.30] FSD must have qualifications that meet a student enrollment of:
 - 2,400 or less
 - 2,500 - 9,999
 - 10,000 or more
- e. Include the resume and background of person who will supervise the work of the Food Service Director and how the FSMC will ensure optimal performance.
- f. Include a table of the FSMC organization and a plan for managing, supervising and staffing.

- g. Include a FSMC organization chart including all positions that are non-school based.
- h. Include a transition plan, which shall indicate the activities, procedures, timetable, and support personnel involved in the implementation of services.
- i. Include three (3) Administrative Review Overview Reports
 - 1. Must be Connecticut SFAs of similar size and operation. If FSMC has less than three accounts, FSMC must substitute schools of similar size and operation located in another state.
 - 2. Must be the most recent reviews conducted.

C.5. Financial Condition

- a. Provide data to indicate the financial condition of the company.
- b. Provide audited financial statements for each of the last three (3) years.
- c. Detail the financial parameters of the program.

C.6. Accounting and Reporting Systems

- a. Describe complete accounting procedures used to address:
 - 1. Inventory control and management including purchasing.
 - 2. Method of collecting, reconciling, and reporting sales.
 - 3. Internal control of cash handling.
 - 4. Internal audit procedures.
 - 5. All regular accounting forms used, with detailed explanations.
 - 6. All regular reports used, with detailed explanations.
- b. Provide examples of the reports the FSMC will provide the SFA and the frequency of each. List other assistance the FSMC will provide the SFA (and costs, if extra).
- c. Provide a sample of a monthly invoice to the SFA.
- d. Describe the FSMC's process for reporting rebates, discounts and credits on monthly invoices. Provide a detailed sample.

C.7. Personnel Management and Training

- a. Describe the FSMC's personnel management philosophy, particularly regarding food service directors and their relationship to existing staff.
- b. Describe training and development programs provided for employees and management personnel to meet the USDA Professional Standards for School Nutrition Professionals requirements.
- c. Explain how the FSMC works to improve employee morale and reduce turnover.
- d. Describe the FSMC's employee evaluation process (include forms) and disciplinary action process (include forms).
- e. Describe the proposed benefits package for employees.

C. 8. Innovation and Promotion of the School Lunch Program

- a. Describe how the FSMC's proposed school food service program for the SFA differs from the SFA's current school food service program. Describe the costs and benefits of the proposed program. Describe how the FSMC would implement changes with specific, relevant examples. The proposal must include a staffing model.
- b. Describe how the FSMC proposes to expand the SFA's participation in the CT Farm to School Program.
- c. Describe how the FSMC would involve employees to use their expertise and experience in making future innovations.
- d. Provide examples of service and merchandising programs.
- e. Describe the FSMC's philosophy regarding promotion (increasing awareness and participation) of the school food service program. How would the FSMC implement this philosophy in our SFA? Provide specific, relevant examples.

C.9. Involvement of Students, Staff and Patrons

- a. Describe the FSMC's philosophy and plans regarding involvement of students, teachers, building administrators and parents in program evaluation, menu development, menu item preference and acceptance and discussion of nutritional issues, etc.
- b. Provide specific, relevant examples of involvement effort and results, by SFA client, where applicable.

C.10. Menu Selection, Use of USDA Foods, Food Quality and Portion Size

- a. Describe the FSMC's philosophy regarding each of the following:
 1. Menu selection.
 2. Use of USDA foods.
 3. Food Quality.
 4. Portion Quantities.
 5. Procurement and use of CT-grown/locally-grown produce pursuant to Public Act No. 16-37 and noted in Schedule B.
- b. Describe how the FSMC will ensure they will meet the Buy American Provision.
- c. Supply sample menus to be implemented including portion sizes. Prepare sample menus using (SFA to select option below):
 SFA-developed menus
OR
 FSMC-developed menus
- e. Provide Specification sheets with grade, weight, nutritional qualities, and item labels for all products not included in the SFA's Schedule B as noted in E.10

C.11. Performance and Proposal Bond

- a. The FSMC shall submit with its proposal, a bid guarantee for five percent (5%) of the total bid price in the form of a firm commitment such as a bid bond, certified check, cashier's check or postal money order. Bid guarantees will be returned to: (a) unsuccessful FSMCs after award of

the contract; and (b) to the successful FSMC upon execution of such further contractual documents (e.g., insurance coverage) and bonds as required by the proposal.

- b. The FSMC shall submit a surety letter of intent or equal from a bonding company which demonstrates the FSMC's ability to acquire a performance bond as described in Section XIV of the contract, should it be awarded.

C.12. Submission of Proposal

- a. Exhibit E as part of this RFP must be completed.
- b. Exhibit M documents attached must be signed and submitted. FSMC must not use own documents.
- c. Clarification of interpretation must be made to the SFA prior to submission of a proposal.
- d. Five (5) hardcopies and one (1) digital copy (cd, flash drive or other electronic document transfer) of the entire proposal must be submitted by the due date and time. (SFA must submit one copy of each proposal to the CT State Department of Education which must be a digital copy [e.g. via upload, CD, flash drive])

SECTION D: Program Objectives

The successful FSMC shall conduct the food service program in a manner which best fulfills the following program objectives. The FSMC may submit proposals with value-added features directly related to supporting a program objective. The FSMC must clearly state any value added feature and its relation to a specific program objective.

- D.1. To provide appealing and nutritionally sound meals, compliant with all USDA regulations including all aspects of the Healthy, Hunger-Free Kids Act of 2010 and an a la carte program for students as economical as possible. In order to offer a la carte food service, the FSMC must also offer free, reduced price and full price reimbursable meals to all eligible children (according to eligibility).
- D.2. To promote nutritional awareness and interface with the SFA's academic and instructional programs in health and nutrition.
- D.3. To increase participation at all levels of the program by improving food quality; effectively maintaining equipment and facilities; engaging students, parents, and the school community in the food service program; planning and implementing successful menus and menu variation; and implementing effective marketing techniques.
- D.4. To provide a management staff and structure, with the necessary expertise to ensure that the school food program is consistently of the highest quality and held in positive regard by students, staff and the public.
- D.5. To establish a formal structure to routinely and continuously gather input from students, staff, the public and food service employees to ensure the most effective and efficient operation possible.
- D.6. To establish and conduct management and staff training programs, which will ensure staff development, proper supervision, adherence to health code requirements, and consistent quality control both in production and service that meets or exceeds the USDA Professional Standards for Food Service Professionals.
- D.7. To provide a financial reporting system that meets federal and state requirements.

- D.8. To provide SFA Administration with monthly operating statements and information regarding the food service program.
- D.9. To support Connecticut's Farm to School Program established in section 22-38d of the Connecticut General Statutes and Public Act No. 16-37 including the purchase of Connecticut-grown farm products.

SECTION E: Specifications

- E.1. The SFA participates in the programs noted in Section A1. USDA Foods from the Federal Food Distribution Program are available for use in the lunch program and it is the intent of the SFA that such items be included in the menus to the greatest extent possible.
- E.2. The FSMC shall meet all requirements of the USDA programs noted in Section A1, and any other requirements promulgated by the state of Connecticut. The FSMC shall provide all meals in accordance with all applicable meal patterns for age and grade groupings. This may include preschool meal patterns. <https://portal.ct.gov/SDE/Nutrition/Menu-Planning>
- E.3. The FSMC costs shall include all expenses associated with the operation of the food service program as submitted in the financial budget of the RFP (e.g. on-site costs, food costs, labor costs, value of USDA Foods used, management fee and administrative fee).
- E.4. The FSMC shall receive for its service the following fee(s):
 - Administrative fixed fee
 - Management fixed fee
 provided its operation is sufficient to support the fees or unless otherwise approved by the SFA.
- E.5. The FSMC shall submit a budget to the Business Manager or equivalent in March of each year, earlier if requested, to be used by the SFA in its budget process and to demonstrate its ability to meet the guaranteed financial agreement.
- E.6. Meal prices shall be approved by the SFA. The SFA shall retain ultimate control over meal prices and any other related or appropriate elements of the food service program. The SFA will be responsible for completing the paid lunch equity tool (PLE).
- E.7. It is expressly understood that all presently employed (SFA and/or FSMC) food service employees will be given the opportunity to interview for positions within the SFA as employees of the FSMC.
- E.8. The FSMC shall supply with this proposal a full description of the proposed benefit package, including but not limited to, levels of coverage, co-pay features and any other options and limitations.
- E.9. The FSMC shall procure on behalf of the SFA, in support of Connecticut's Farm to School Program, Connecticut-grown farm products pursuant to section 22-38d of the Connecticut General Statutes and Public Act No. 16-37. Specifications are established in Schedule B.
- E.10. The FSMC shall procure products based on the specifications established in Schedule B. FSMC must include, as part of the bid response, a specifications sheet with grade, weight, nutritional qualities, and item labels for all products not included in the SFA's Schedule B.
- E.11. All proposals shall include a completed Schedule E.

E.12. The Contract shall be for a period of one year with the option for four (4) additional one-year renewals:
 July 1 - June 30 Prior to school year - June 30 Aprox start date - June 30

E.13. Terms of the contract are listed below in Section 1; however, the SFA may develop additional terms and or conditions with the successful FSMC, derived from the program objectives and or specifications listed in section D and E respectively, through negotiation and shall be consistent with the rights reserved by the SFA as described herein. Any additional terms or conditions must not conflict with any of the terms set forth in Section 1 and must be consistent with all applicable laws and regulations. Negotiations must not change the scope of services or contract terms materially.

The SFA may request the FSMC provide additional food service programs including the NSLP, SBP, CACFP, At-risk Afterschool Snacks and/or Suppers, and/or SFSP/SSO to the current program or other non-profit organizations (including delivery). The SFA may request service to additional sites. Additionally, the SFA may opt to participate in the Community Eligibility Provision (CEP).

E.14. The FSMCs are requested to mark any specific information contained in their proposal which the FSMC is claiming should not be disclosed to the public, along with a citation to the applicable provision of the Connecticut Freedom of Information Act or other applicable statute on which the FSMC is basing its claim of confidentiality or non-disclosure. Information marked as "not to be disclosed to the public" must meet the standards set forth in the Freedom of Information Act. Pricing and service elements of the successful proposal will not be considered proprietary. Provided that nothing herein shall be construed to relieve any SFA or the CSDE from its obligations under any applicable freedom of information laws or other legal obligations concerning document disclosure, including, but not limited to, civil discovery demands. In the event a request for information/documentation is made pursuant to the Connecticut Freedom of Information Act (or other applicable statute or regulation), and the FSMC objects to the release of the requested information, the FSMC shall bear all reasonable costs and fees incurred in asserting such objection.

E.15. The SFA either participates or intends to apply for FFVP funding so the FSMC shall provide, with the proposal, a FFVP cycle menu. For each subsequent year in which the SFA receives FFVP funding, the FSMC must submit a cycle menu to the SFA prior to the beginning of the school year.

OR

The SFA does not participate and does not intend to apply for FFVP funding.

E.16. **Equipment**

The FSMC shall provide proposals for the equipment listed on Exhibit J. If requesting the purchase of equipment, it is the SFA's responsibility to provide the specification of each and all items requested.

Equipment dollar value to be purchased

in each year of the contract: up to Enter Dollar Value. All equipment purchased must be given up to five years to be paid off without regard to the contract year it was purchased. SFA payments must only begin once the equipment has been placed in service.

OR

over the life of the contract up to \$100,000. All equipment purchased must be given up to five years to be paid off without regard to the contract year it was purchased. SFA payments must only begin once the equipment has been placed in service.

The SFA is not requesting any equipment purchases in this RFP.

E.17. Additional specifications requested by SFA.
I. Norwalk Public Schools - Background

Norwalk Public Schools and the Norwalk Board of Education made a commitment to improve food services throughout the district.

The 2016-2019 Strategic Operating Plan for the Norwalk Public Schools contained six major goals for the school system, including Goal #5: To ensure safe and attractive schools that support learning and provide a nurturing, inclusive environment, with positive behavior interventions and supports at every school. One of the strategies approved by the Board to meet this goal includes improving the nutritional quality of school lunches and improving the dining environment in the District's schools. The District's dining environment is currently characterized as an "institutional" batch-feeding model. The District wishes to move to a more family-like environment, where the experience in the cafeteria more closely models the nurturing, supportive and inclusive environment that we seek for our schools generally. Thus far, improvements include use of reusable cutlery and tableware at several locations, cafeteria renovations (two complete, and two in the summer of 2019), changes in seating; and expanded and more varied food choices and menus throughout the district.

Norwalk Public Schools is seeking a transformative dining experience for our students. Proposals should include products that are fresher, ethnic meals and the best quality of ingredients.

The three-year plan is for Norwalk Public Schools to work towards scratch cooking. Responses should include a plan for implementation of this possibility, including equipment and training needed for this transition.

Additionally, it is the objective for the high schools, we move towards an "open cafeteria", so that students have the option to participate in the food service program throughout the day.

It is the intention of the Norwalk Public Schools to encourage and promote to the maximum extent practicable the purchase of CT Grown and locally grown produce (tristate area). Proposers must indicate the percentage of produce to be sourced locally, see schedule B.) Additionally, Norwalk Wellness Committee effectively updated and expanded the District's Wellness policy (copy attached).

II Breakfast: The District has offered breakfast at all locations for all students. The District has expanded its breakfast program to provide all students the opportunity to purchase breakfast as a "grab and go" and eat in the classroom option.

III Summer Feeding: Norwalk Public Schools currently provides summer feeding at all school locations plus two additional in-town locations. New sites may be added. (Please reference attached listing.)

IV. Personnel: The District is currently the employer for most employees who work 20 hours or more per week, who are members of the Food Service Workers, United Public Service Employees Union. The District contracts out services for the management of its food services program, and contracts out for services for part time food service workers who are scheduled to work less than 20 hours per week. In addition, the District's union contract provides that the District may subcontract bargaining unit work, provided that existing bargaining unit members employed at the time of ratification and approval of the collective bargaining agreement shall retain their individual rights concerning length of work day, shift, and wage classification. Existing District employees will remain employed by the

District and will not be subject to layoff or reduction in hours, etc. The District is intending to outsource bargaining unit work through attrition. In this request for proposal, the District is requesting a “base bid” for pricing based on the current staff and salaries as well as an additional schedule of pay rates for each position in the event an employee is replaced and subsequently outsourced to the new food services provider.

V. Equipment: In 2016, the District required a new POS system—Nutrikids purchased by the FSMC and paid back by the District on a cost per month, straight-line depreciation. In order to continue paying off this equipment, we require that any/all proposals include the balance of the equipment as a line item in the proposal. (See attached.)

The request for proposal includes an amount for equipment purchase of \$100,000 over the life of the contract (up to five years, total). This amount may be used in total or in part depending upon the needs. Any and all purchases for equipment must be decided upon and agreed to with the consent and input of the District. All purchases must be made in accordance with the Districts purchasing policy and procedures.

VI. Terms and Conditions: Terms and conditions are explicitly expressed in this proposal. It is expected that these terms and conditions will become part of the contract between the District and the FSMC. Any and all changes to terms and conditions must be clearly stated as an alternate proposal, and will be considered during the evaluation process.

SECTION I: General

- 1.1 The FSMC shall comply with all laws, ordinances, rules, and regulations of all applicable federal, state, county, and city governments (*unless local laws conflict with any noted here*), bureaus, and agencies, regarding purchasing, sanitation, health, and safety of the food service operations including those requirements and regulations adopted by the Connecticut Commissioner of Education or State Board of Education and the United States Department of Agriculture and any conditions or amendments thereto. The FSMC shall procure and maintain all necessary licenses and permits. The SFA shall cooperate, as necessary, for the FSMC's compliance and procurement efforts. The FSMC shall conduct program operations in accordance with 7 CFR Sections: (check all that apply)
- 210 (National School Lunch Program);
 - 210.10 (Afterschool Snack Program);
 - 215(Special Milk Program);
 - 220 (School Breakfast Program);
 - 225 (Summer Food Service Program);
 - 226 (Child and Adult Care Food Program);
 - 42 U.S.C. 1769 (Fresh Fruit and Vegetable Program);
 - 245, 250 (The Healthy, Hunger-Free Kids Act of 2010);
 - FNS instructions and policies; and
 - CSDE Operational Memoranda and policies.
- 1.2 The SFA shall be entitled to all receipts of the food service program.
- 1.3 All net income accruing to the SFA from the food service program shall remain in the program and be deposited by the FSMC into the nonprofit school food service account.
- 1.4 The FSMC shall be an independent contractor and not an employee of the SFA; nor are the employees of the FSMC employees of the SFA.
- 1.5 The FSMC, as an independent contractor, shall have the exclusive right to operate the school food service program and/or special milk program on behalf of the SFA.

SECTION II: Relationship of the Parties

- 2.1 The FSMC shall be an independent contractor and shall retain control over its employees and agents. Nothing in this contract shall be deemed to create a partnership, agency, joint venture or landlord-tenant relationship.
- 2.2 FSMC Responsibilities.
- A. The FSMC shall maintain such records as the SFA will need to support its Claim for Reimbursement; 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, State Agency (SA), USDA and Office of Inspector General, at any reasonable time and place. In instances where audit findings have not been resolved, the records must be retained beyond the 3-year period until resolution of the issues raised by the audit. These records will be maintained at the SFA offices. If records are maintained at the FSMC offices, FSMC must provide these documents monthly to the SFA in Select one option [Recordkeeping, 2 CFR § 200.333 and § 210.16(c)(1)]

- B. The FSMC shall, to the maximum extent possible, utilize USDA Foods made available by the SFA solely for the purpose of providing benefits for the SFA's food service operation. [7 CFR § 210.16(a)(6)]
- C. The FSMC shall have state and/or local health certification for any facility outside the school in which it proposes to prepare meals and the FSMC shall maintain this health certification for the duration of the contract. The FSMC must meet all applicable state and local health regulations in preparing and serving meals at the SFA facility. [7 CFR § 210.16(c)(2)]
- D. The FSMC shall prepare and serve a variety of appetizing, high quality, wholesome, and nutritious meals and a la carte items for the SFA's students, employees, and visitors in accordance with the terms and conditions of this contract. The FSMC agrees that it will perform the work described in this contract in full compliance with all applicable laws, rules, and regulations adopted or promulgated by any federal or state regulatory body or governmental agency.
- E. The FSMC agrees to meet all requirements and performance standards that may be specified by rule or regulation by any administrative officials or bodies charged with enforcement of any state or federal laws on the subject matter of this contract.
- F. The FSMC agrees to assume full responsibility for the payment of all contributions, assessments, both state and federal, including, but not limited to, wages, pension benefits, federal, state and local employment taxes, unemployment taxes, social security, and worker's compensation costs, as to all employees engaged by it in the performance of the contract.
- G. The FSMC agrees to furnish the SFA, upon request, a certificate or other evidence of compliance with state or federal laws regarding contributions, taxes, and assessments on payrolls.

2.3 SFA Responsibilities.

- A. The SFA shall ensure that the food service operation is in conformance with the CSDE/SFA *Agreement for Child Nutrition Programs* (ED-099) and any addenda. [7 CFR § 210.16(a)(2)]
- B. The SFA shall monitor the food service operation through periodic on-site visits to ensure the food service is in conformance with program regulations. [7 CFR § 210.16(a)(3)] SFA shall monitor each site a minimum of twice per school year. The monitoring process shall include the completion of the sample CSDE monitoring form (Exhibit I or one approved by CSDE).
- C. The SFA shall retain control of the quality, extent, and general nature of its food service and the prices to be charged for meals. [7 CFR § 210.16(a)(4)]
- D. The SFA shall retain signature authority on the CSDE/SFA *Agreement for Child Nutrition Programs* (ED-099) and any addenda, free and reduced price policy statement and Claims for Reimbursement. [7 CFR § 210.16(a)(5)]
- E. The SFA shall retain title to all USDA Foods and ensure that all USDA Foods: are made available to the FSMC, including processed USDA Foods; accrue only to the benefit of the SFA's nonprofit school food service account; are fully utilized therein; and that all refunds, discounts, rebates and credits received from processors are retained by the SFA. [7 CFR § 210.16(a)(6)]

- F. The SFA shall maintain all applicable health certifications and assure compliance with all state and local regulations governing FSMC preparation or service of meals at a SFA facility. [7 CFR § 210.16(a)(7)]
- G. The SFA shall establish and maintain an advisory board composed of parents, teachers, and students to assist in menu planning. [7 CFR § 210.16(a)(8)]
- H. The SFA shall make reasonable modifications with regard to all matters under its supervision and control, and the FSMC shall comply with them as soon as reasonably possible after proper notification is given.
- I. The SFA shall retain control of the nonprofit school food service account and overall financial responsibility for the nonprofit food service operation, including control for setting of all prices, including price adjustments, for meals served under the nonprofit school food service account, including but not limited to, pricing for reimbursable meals, a la carte service, vending machines, and adult meals. [7 CFR § 210.16(a)(4)]
- J. The SFA shall retain signature authority and responsibility for all contractual agreements in connection with the school child nutrition programs. [7 CFR § 210.21]
- K. The SFA shall ensure prompt resolution of findings from program administrative reviews and audit findings. [7 CFR § 210.9(b)(17)]
- L. The SFA shall maintain responsibility for the implementation of the free and reduced price policy. [7 CFR § 245]
- M. The SFA shall develop, distribute, and collect the parent letter and application for free and reduced price meals (as appropriate). [7 CFR § 245.6]
- N. The SFA shall determine eligibility and verify applications for free and reduced price meals benefits and conduct any hearings related to such determinations. [7 CFR § 245.6, 6a, 7, 10]
- O. The SFA shall assure that the maximum amount of USDA Foods are received and utilized by the FSMC. [7 CFR § 210.9(b)(15)]
- P. The SFA shall maintain responsibility for procuring processing agreements, private storage facilities, or any other aspect of financial management relating to USDA Foods. [7 CFR § 250.15]

SECTION III: Food Service Program

- 3.1 The FSMC shall prepare and serve meals for the schools listed on Exhibit A (Schools/Enrollment/ Attendance Factor/Free – Reduced Percentage/Serving Times/Waves/Child Nutrition Programs). If not determined to be a material change, the SFA and the FSMC may agree to add other locations.
- 3.2 All meals will be provided in accordance with the approved calendar, attached as Exhibit F. For the first twenty-one (21) days of food service, the FSMC will adhere to the 21-day cycle menu agreed upon by FSMC and the SFA. Changes thereafter may only be made with approval of the SFA. [7 CFR § 210.16 (b)(1)]

3.3 The FSMC shall provide nutritious, high-quality (check only available options)

- | | |
|---|--|
| <input type="checkbox"/> breakfasts (SBP) | <input type="checkbox"/> lunches (NSLP) |
| <input type="checkbox"/> Snacks (At-Risk Afterschool Snack - NSLP) | <input type="checkbox"/> milk service only (SMP) |
| <input type="checkbox"/> a la carte food (Smart Snacks) | <input type="checkbox"/> vending (Smart Snacks) |
| <input type="checkbox"/> breakfast/lunch (SFSP/Seamless) | <input type="checkbox"/> fruit/vegetables (FFVP) |
| <input type="checkbox"/> supper (At-Risk Afterschool Program - CACFP) | |

in accordance with the following terms:

In order to offer a la carte food service, the FSMC must also offer free, reduced price and paid reimbursable meals to all eligible children (according to eligibility). [7 CFR § 210.16(a)]

- A. All reimbursable lunches, breakfasts and snacks shall meet the qualifications for USDA reimbursement as described in 7 CFR § 210.10, 220.8, 225.16, and 226.20, et seq.
- B. Special Milk Program (SMP)
 SFA does not participate in the SMP
OR
 All reimbursable milks shall meet the qualifications for the USDA reimbursement under 7 CFR § 215
- C. The SFA shall administer the application process for all free and reduced price meals, and shall establish and notify parents and guardians of program criteria for eligible students. Both the SFA and the FSMC shall be responsible for protecting the anonymity of students receiving free or reduced price meals. [7 CFR § 210.16 (a)(5)]
- D. The FSMC shall collect gross sale receipts, on behalf of the SFA for (check box(es) for which the FSMC is responsible), meals, a la carte items, and vending items. Gross cash receipts shall be turned over to the SFA or deposited in the SFA's account on a daily basis.
- E. The SFA and FSMC shall purchase domestic commodities and products for use in meals served in the NSLP to the maximum extent practicable and in compliance with the Buy American Provision under 7 CFR § 210.21(d)(2) and 7 CFR § 250.

3.4 In cooperation with the SFA, the FSMC shall conduct on-going nutrition awareness programs for students, teachers, parents, and other interested parties.

3.5 In accordance with USDA regulations, the FSMC shall make reasonable meal modifications for children whose physical or mental impairment restricts their diet, based on a written medical statement signed by a recognized medical authority. [7 CFR 210.10 (m), 7 CFR 220.8 (m), and 7 CFR 15b]

3.6 The FSMC shall cooperate with the SFA's Advisory Board, consisting of students, parents, SFA staff, and a FSMC representative in developing menus and other food service program initiatives.

3.7 Catering

SFA will not be requesting catered food service

OR

Upon request by the SFA, the FSMC shall provide catered food service at times and prices mutually agreed upon. The SFA may, if a price cannot be agreed upon or the FSMC cannot provide the service, obtain outside catering services. The FSMC shall submit catering invoices by the end of the month in which services were rendered. Costs of catered functions shall not be supported by the nonprofit school food service account funds and USDA Foods will not be used. The FSMC shall provide the SFA with copies of invoices and an invoice control log within ten (10) days after the end

of each month. Catering invoices must be reflective of actual catering costs. A percentage of sales or cost is unallowable. Invoices must be noted as "unallowable costs" and must be paid from an account other than the non-profit school food service account. USDA Foods will not be used for any functions outside of the non-profit school food service account.

3.8 Fresh Fruit and Vegetable Program (FFVP) (Check one option below):

SFA does not participate in the FFVP

OR

FSMC will document and track all FFVP expenditures separately and make this documentation easily accessible for the SFA to review monthly.

- A. FSMC will ensure it documents allowable costs to include but not limited to; actual labor costs, administrative costs and fresh fruit and vegetable costs.
- B. FSMC and SFA will ensure no more than ten percent (10%) of each awarded school's grant will be claimed for administrative costs (planning and managing the program).
- C. FSMC will ensure it expends all FFVP funds received per school.

3.9 Clean Air Act - Federal Water Pollution Control Act. In performance of this contract, the FSMC shall comply with Section 306 of the Clean Air Act, Section 508 of the Clean Water Act, Executive Order 11738, and EPA Regulations 40 CFR § 15, et seq. Environmental violations shall be reported to the USDA and US EPA Assistant Administrator for Enforcement, and the FSMC agrees not to utilize a facility listed on the EPA's "List of Violating Facilities." [Appendix II to CFR § 200 (G)]

3.10 Energy Policy and Conservation Act. The SFA and the FSMC shall recognize mandatory standards and policies relating to energy efficiency, which are contained in the state conservation plan issued in compliance with the Energy Policy and Conservation Act. [7 CFR § 3016.36(i)]

3.11 Davis-Bacon Act. In performance of this contract, the FSMC shall be in compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144 and 3146-3148) and Copland "Anti-Kickback" Act (40 U.S.C. 3145)

3.12 Debarment and Suspension. The FSMC shall complete and submit to the SFA the Certification Regarding Debarment. The certification must accompany the four (4) additional one-year renewals. Debarment, Suspension, Ineligibility and Voluntary Exclusion, 2 CFR § 180 as adopted and modified by USDA regulations at 2 CFR § 417 - The SFA must check the Excluded Parties List System (EPLS), collect a certification, or include a clause in the contract. [Appendix II to CFR § 200 (H)]

3.13 Byrd Anti-Lobbying Amendment. Pursuant to section 1352, Title 31, US Code, the FSMC shall complete and submit a Certificate Regarding Lobbying and a Disclosure of Lobbying Activities to the SFA. These certifications must accompany the four (4) additional one-year renewals. [Appendix II to CFR § 200 (I)]

3.14 Rights to Inventions Made Under a Contract or Agreement. In performance of this contract, the FSMC shall comply with the requirements of 37 CFR Part 401.

3.15 Summer Food Service (if applicable)

- A. Dates of participation: June 24, 2019 through August 9, 2019
- B. FSMC shall deliver meals to each of the annually selected and approved sites. Meals provided shall be in compliance with all applicable USDA, state and local regulations.

- C. The FSMC agrees to provide the SFSP Meals
 Inclusive or Exclusive of milk at a set, identified price per meal type and agrees to
 Deliver Meals or Have Meals available for Pick-up at an agreed upon time. The Meals shall be made available Unitized or Non-Unitized per 7 CFR 225.6(h)(3).
- D. The FSMC shall not subcontract for the total meal, with or without milk, or for the assembly of the meal for the CACFP or SFSP. 7 CFR 226.21e and 225.6(h)(2)(ii)

Section IV: USDA Foods

- 4.1 The FSMC will provide the following services in relation to USDA Foods (*Check only those duties below that the FSMC will provide*):
- Preparing and serving meals or the monitoring of preparing and serving meals.
 - Ordering or selection of USDA Foods, in coordination with the SFA in accordance with 7 CFR § 250.52.
 - Storage and inventory management of USDA Foods in accordance with 7 CFR § 250.52.
 - 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 USDA Foods in processed end products to the SFA, in accordance with subpart C of 7 CFR § 250.
- 4.2 The FSMC must credit the SFA for the value of all USDA Foods received for use in the SFA's meals service in a school year, including the value of USDA 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 USDA Foods value in processed end products on to the SFA.
- 4.3 The FSMC shall credit for USDA Foods by disclosure, i.e., the FSMC shall credit the SFA for the value of USDA Foods by disclosing, in its billing for food costs submitted to the SFA, the savings resulting from the receipt of USDA Foods for the billing period. Crediting by disclosure does not affect the requirement that the FSMC shall only bill the SFA for net allowable costs. The FSMC shall use the actual values assigned in the USDA's Web Based Supply Chain Management (WEBSCM) system.
- 4.4 All USDA Foods shall be used only in the SFA's food service operations. Commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the donated foods may be used in the SFA's food service operations.
- 4.5 The FSMC must meet the general requirements in 7 CFR § 250.14(b) for the storage and inventory management of USDA Foods. Additionally, the FSMC must ensure that its system of inventory management does not result in the SFA being charged for USDA Foods.
- 4.6 Upon the termination of this contract, the FSMC must return all unused USDA Foods, including but not limited to ground beef, ground pork, and processed end products to the SFA.
- 4.7 The SFA must ensure that the FSMC has credited it for the value of all USDA Foods received for use in the SFA's meal service in the school year. The FSMC agrees to cooperate and provide information reasonably requested by the SFA.
- 4.8 The FSMC must ensure compliance with the requirements of subpart C of 7 CFR § 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 USDA Foods contained in such end products at the processing agreement value.

- 4.9 The FSMC shall not enter into the processing agreement with the processor required in subpart C of 7 CFR § 250.
- 4.10 The distributing agency, sub-distributing agency, or SFA, the Comptroller General, the USDA, or their duly authorized representatives, may perform on-site reviews of the FSMC's food service operation, including the review of records, to ensure compliance with requirements for the management and use of USDA Foods.
- 4.11 The FSMC shall maintain records to document its compliance with 7 CFR § 250.54(b).
- 4.12 Any extension or renewal of the contract is contingent upon fulfillment of all provisions in this contract relating to USDA Foods.
- 4.13 The FSMC must maintain the following records relating to the use of USDA Foods:
- A. The USDA Foods and processed end products received from, or on behalf of, the SFA, for use in the SFA's food service operations;
 - B. Documentation that it has credited the SFA for the value of all USDA Foods received for use in the SFA's food service operations in the school year, including, in accordance with the requirements in 7 CFR § 250.51(a), the value of USDA Foods contained in processed end products; and
 - C. Documentation of its procurement of processed end products on behalf of the SFA, as applicable.
- 4.14 The SFA shall ensure that the FSMC is in compliance with the requirements of this section through its monitoring of the food service operation, as required in 7 CFR §§ 210, 225, or 226, as applicable.
- 4.15 The SFA shall conduct a reconciliation at least annually (and upon termination of the contract) to ensure that the FSMC has credited it for the value of all USDA Foods received for use in the SFA's food service in the school year, including, in accordance with the requirements in 7 CFR § 250.51(a), the value of USDA Foods contained in processed end products.
- 4.16 All USDA Foods received by the SFA and made available to the FSMC shall accrue only to the benefit of the SFA's non-profit school food service program and shall be used therein.
- 4.17 The FSMC shall have records available to substantiate the use of USDA Foods in reimbursable meal pattern meals.
- 4.18 The FSMC shall select, accept and use in as large quantities as may be used in SFA's non-profit school food service program, the type and quantities of available federally donated commodities, subject to the approval of the SFA.
- 4.19 Title of products purchased or processed using USDA Foods must remain within the SFA. Any charges incurred by the FSMC when processing or purchasing products containing government commodities shall be processed for payment by the FSMC and charged back to the SFA as a food cost.

SECTION V: Equipment

5.1 Prior Equipment/Investment Clause

The FSMC must absorb the current equipment loan balance for the cost of prior purchases of nonexpendable equipment used in the school food service program. A copy of the SFA's current Equipment Cost Loan Amortization Schedule is attached as Exhibit K. The repayment schedule must not exceed five (5) years from initial amortization schedule.

OR

SFA does not require FSMC to absorb the current equipment loan balance for the cost of prior purchases of nonexpendable equipment used in the school food service program.

5.2 Equipment Purchases

Equipment purchases were requested through the RFP.

The FSMC shall purchase equipment on behalf of the SFA as noted:

in Exhibit J as a total value or as an maximum annual amount to be purchased which was requested in the RFP and included in the FSMC's proposal in response to the RFP. **FSMC must properly procure requested equipment** in an amount not to exceed \$100,000 value (MUST BE REVIEWED ANNUALLY). The FSMC shall amortize the investment on a straight-line basis over five (5) years, commencing with the date each piece of equipment is placed in service. Such amortization shall be charged as an Operating Expense. Title to the investment shall be vested with the SFA when it is placed in service. Payment must not commence prior to equipment being placed in service.

If the Agreement expires or is terminated prior to the complete amortization of the investment, the SFA shall on the expiration date, or within five (5) days after receipt by either party of any notice of termination or non-renewal of this Agreement either: (i) retain the investment and continue to make payments to the FSMC that purchased the equipment in accordance with the agreed upon monthly amortization schedule; (ii) return the investment to the FSMC in full release of the unamortized portion of the investment; (iii) require the successor FSMC to repay the exiting FSMC the full unamortized amount and repay successor FSMC based on new amortization schedule, not to exceed five (5) years from initial amortization schedule; or (iv) pay the unamortized balance in full to the FSMC that purchased the equipment.

OR

The SFA did not request equipment purchases for this contract.

5.3 The FSMC may only charge the SFA for reasonable, necessary and allocable purchases. Any silence, absence or omission from the contract document specifications 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 be used.

5.4 The FSMC may recommend to the SFA the purchase of new or replacement equipment as needed. The FSMC shall account for all equipment and protect it from pilferage or destruction, and will coordinate the repair or replacement of any equipment not functioning properly with the designated SFA personnel that has repair responsibility.

5.5 The FSMC shall operate and care for all equipment and food service areas (walls, windows, lights, etc.) in a clean, safe and healthy condition in accordance with standards acceptable to the SFA and comply with all applicable laws, ordinances, rules and regulations of federal, state and local authorities, normal wear and tear excepted.

- 5.6 The FSMC shall notify the SFA of any equipment belonging to the FSMC on SFA premises within ten (10) days of its placement on the SFA premises.
- 5.7 The FSMC, upon termination of the contract, shall surrender all equipment and furnishings belonging to the SFA and/or purchased through this agreement in good repair and condition, normal wear and tear excepted.
- 5.8 The SFA shall be responsible for repairs to all permanent fixtures such as faucets, lights, sewers, air conditioning, heating and all other electrical work not considered as being food equipment.
- 5.9 The SFA shall be responsible for any losses which may arise due to equipment malfunction or loss of electrical power not within the control of the FSMC.
- 5.10 The SFA shall not be responsible for loss or damage to equipment owned by the FSMC and located on the SFA premises with the exception of loss or damage caused by SFA beyond normal wear and tear.
- 5.11 The SFA will provide the initial physical inventory of supplies and equipment available for use by the FSMC.
- 5.12 The SFA shall furnish and install any equipment or make any structural changes needed to comply with federal, state and local laws.
- 5.13 Each party shall, at no cost to the other, make all repairs, alterations, modifications, or replacements which may be necessary to correct any conditions of premises or equipment owned, leased or controlled by such Party which violate applicable building, sanitation, health, or safety law, ordinance, rule or regulation.
- 5.14 All food preparation and serving equipment owned by the SFA shall remain on the premises of the SFA unless otherwise stated in writing by the SFA.
- 5.15 Transportation Equipment and Vehicle. *Select one option below:*
- SFA does not require transportation equipment or vehicles.
- The FSMC shall provide transportation vehicles and equipment to be used in the food service program. Maintenance, fuel, insurance, and equipment for transportation shall be the responsibility of the FSMC.

SECTION VI: Facilities

- 6.1 The SFA shall furnish at its expense, space, light, heat, power, hot and cold water and other utilities as are necessary for the operation of the food services to be furnished hereunder.
- 6.2 The SFA shall make available without cost to the FSMC, areas of the premises agreeable to both parties in which the FSMC shall render its services; such areas as are reasonably necessary for providing efficient food service. The SFA is responsible for maintaining the facilities in a good state of repair and free from vermin.
- 6.3 The SFA retains the right to rent food service facilities during non-school hours or weekends, provided that such rental does not interfere with the normal food service operation. When such activities take place, the SFA may require that a member(s) of the food service staff designated by the resident manager be on duty, and be reimbursed. If the SFA approves the use of the facilities for extracurricular

activities before or after the SFA's regularly scheduled meal periods, the SFA shall return facilities and equipment to the FSMC in the same condition as received, normal wear and tear excepted.

- 6.4 The FSMC shall not use the SFA's facilities to produce food, meals or services for other organizations without the approval of the SFA. If such usage is mutually agreeable, there shall be a signed agreement which stipulates the fees to be paid by the FSMC to the SFA for such facility usage.
- 6.5 The SFA shall have unlimited access to all areas used by the FSMC for purposes of inspections and audits.
- 6.6 The SFA shall provide, without cost to the FSMC, suitable office facilities, including furniture and equipment, for use by the FSMC in performance of this contract. The FSMC shall take reasonable care of the office facilities and equipment, and shall return them to the SFA in good condition upon termination of this contract, normal wear and tear excepted.

SECTION VII: Sanitation and Safety

- 7.1 The FSMC shall be responsible for usual and customary cleaning and sanitation of the SFA's food service facilities to include: housekeeping, preparation, storage and equipment. The FSMC will also make adjustments to practices and operation of equipment as required.
- 7.2 The FSMC shall be responsible for housekeeping and sanitation in areas used for food preparation, storage, and service, and shall clean and sanitize dishes, pots, pans, utensils, equipment, and similar items.
- 7.3 The FSMC shall comply with all local and state sanitation requirements in the preparation and service of food.
- 7.4 The FSMC shall maintain safety programs for employees as required by federal, state, and local authorities, including the FSMC's corporate policies.
- 7.5 The FSMC shall place garbage and trash in appropriate containers in the designated areas.
- 7.6 The FSMC shall cooperate in the SFA recycling program.
- 7.7 The FSMC shall clean the kitchen area, equipment, including but not limited to sinks, counters, tables, chairs, silverware and utensils.
- 7.8 The SFA shall designate a refuse collection area and the FSMC shall be responsible for transporting refuse to the designated refuse collection area. The SFA shall remove all garbage and trash from the designated areas.
- 7.9 The SFA shall be responsible for cleaning of floors in the dining, serving and kitchen areas, walls, ceilings, tables and chairs in the cafeteria/dining area.
- 7.10 The SFA shall be responsible for painting and miscellaneous repairs within the kitchen and dining areas.
- 7.11 The SFA shall be responsible for the required cleaning and maintenance of dining areas, as well as periodic cleaning of all ceiling and light fixtures, air ducts, and hood vent systems (as per local

ordinance). The SFA shall also provide and maintain adequate fire extinguishing equipment for food service areas and provide necessary pest control. If the SFA is unable to perform any of its responsibilities described in this paragraph, the FSMC may, with the written approval of the SFA, temporarily assume those responsibilities and shall bill the SFA for any costs incurred.

- 7.12 The SFA shall provide, at the SFA's expense, maintenance personnel and outside maintenance services, parts, and supplies as is necessary to properly maintain the food service facilities and equipment.
- 7.13 The SFA shall obtain necessary health permits and certification for its facilities. The premises and equipment provided by each party in performance of this contract shall comply with all applicable building, safety, sanitation, and health laws; and shall satisfy all permit requirements, ordinances, rules, and regulations, including the federal Occupational Health and Safety Act of 1970 or applicable state act and standards promulgated thereunder. The FSMC shall take reasonable and proper care of all premises and equipment in its custody and control and shall use them in a manner that will not cause violation of applicable laws, ordinances, rules, and regulations, including any reporting and record-keeping requirements. If at any time the FSMC is notified by an authorized government agency that the SFA's premises or equipment are not in compliance with any law, ordinance, rule, or regulation, the FSMC shall immediately inform the SFA of such notification.

SECTION VIII: Employees

- 8.1 The FSMC shall provide sufficient and qualified management and professional employees to manage the food service operations and supervise all employees employed therein who meet the USDA Professional Standards for Food Service Professionals.
- 8.2 Non-Management Employees.
- All non-management food service employees shall be employees of the FSMC.
- OR
- All non-management food service employees shall be employees of the SFA; will be directed and supervised by FSMC Food Service Director
- 8.3 Student Workers.
- The SFA does not utilize student workers in the food service program.
- OR
- The SFA has a policy of providing work experience for its students as part of the educational curriculum and as such, the SFA may assign students for work in the food service operation in such numbers as are agreed upon between the SFA and the FSMC.
- 8.4 The FSMC shall prepare and process the payroll for and shall pay its employees directly. The FSMC further warrants that it shall withhold or pay as appropriate all applicable federal and state employment taxes and payroll insurance with respect to its employees, specifically including, but not limited to, any income, social security, and unemployment taxes and workers' compensation payments.
- 8.5 Contract Work Hours and Safety Standards Act: The FSMC and its employees shall comply with all wage and hours of employment requirements of federal and state laws and regulations, including the Contract Work Hours and Safety Standards Act, Appendix II to § 200 (E). All employees of the FSMC shall be paid in accordance with the Fair Labor Standards Act, as amended and any other applicable statutes. In addition, the FSMC will comply with all applicable federal and state employment statutes, including those statutes pertaining to labor relations.

- 8.6 The FSMC shall establish schedules, wage rates, and benefit programs for all employees.
- 8.7 The FSMC shall have the sole responsibility to compensate its employees, including all applicable taxes, insurances and worker's compensation and shall be solely responsible for any losses incurred by the SFA, resulting from dishonest, fraudulent or negligent acts on the part of its employees or agents. The FSMC is required to provide a fidelity bond for all FSMC employees.
- 8.8 The FSMC shall procure Workers' Compensation Insurance or shall maintain a system of self-insurance in conformance with applicable state law covering its employees and shall provide proof of such coverage or system to the SFA.
- 8.9 The FSMC shall maintain its own personnel policies and fringe benefits for its employees. The FSMC shall supply with this proposal a full description of the proposed benefit package, including but not limited to, levels of coverage, co-pay features and any other limitations.
- 8.10 The FSMC must provide a resident Food Service Director who will be approved by the SFA and will be responsible for directing the food services program and implementing cooperatively agreed upon strategies for maximizing participation in the Child Nutrition Programs. The Director shall be available to meet with principals, students, and staff to determine ways to improve the program. The Director must also be available to participate in town or Board of Education meetings when food service matters are to be discussed with appropriate notice given.
- 8.11 The FSMC shall instruct its employees to abide by the policies, rules and regulations, with respect to its use of District premises as established by SFA from time to time and which are furnished in writing to the FSMC.
- 8.12 Civil Rights
- A. The FSMC shall comply with Title VI of the Civil Rights Act of 1964 and the implementing regulations of the USDA issued there under and any additions or amendments thereto. The FSMC shall assure the SFA that it is an equal opportunity employer and does not discriminate on the basis of race, color, creed, gender, physical or mental disability, or any other classification protected by state and federal anti-discrimination statutes. The FSMC shall provide personnel for its obligations under the Contract who have the necessary qualifications.

"The program applicant hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.); all provisions required by the implementing regulations of the Department of Agriculture; Department of Justice Enforcement Guidelines, 28 CFR §§ 50.3 and 42; and 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 benefits of, or otherwise be subject to discrimination under any program or activity for which the program applicant receives federal financial assistance from FNS; and hereby gives assurance that it will immediately take measures necessary to effectuate this agreement."

"By accepting this assurance, the program applicant agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts 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 Program applicant, 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 the behalf of the Program applicant.”

- B. The SFA and the 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 § 60). [Appendix II to § 200 (C)]
- C. The FSMC and the SFA shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

- 8.13 The FSMC shall be responsible for obtaining any necessary fingerprint clearances for its employees as required by law. The FSMC shall provide all necessary forms and/or documentation for such employees to the SFA.
- 8.14 The FSMC shall ensure that all food service employees comply with the rules of the Connecticut State Department of Education (CSDE) regarding fingerprinting and criminal background checks.

SECTION IX: Free and Reduced-Price Lunch Policy and Charging Policy

- 9.1 The written policy of the SFA requiring feeding of students who qualify for free, reduced-price, or full-price meals, shall apply to the FSMC’s food service operation. The policy is on file in the SFA office. The SFA shall be responsible for the implementation of this policy.
- 9.2 The FSMC will be responsible for implementing policies covering free, reduced-price, and full-price meals and milk programs for those students designated by the SFA as meeting federal and state agency requirements for those programs. All such meals shall be served and accounted for in a manner approved by the SFA so as to protect the anonymity of the recipients. Meals shall be served and proper, accurate student participation records shall be maintained by the FSMC.
- 9.3 Per CSDE Operational Memorandum 4-17, the SFA shall have a written student charging policy, that ensures a “transparent approach to the issue”, on file in the SFA office. The SFA shall be responsible for the implementation of this policy and supply the FSMC with a written copy. The FSMC will work with the SFA to administer policy.

SECTION X: Meals – Portions, Planning, and Procurement

- 10.1 The FSMC may recommend meal prices and portions for approval by the SFA. The FSMC shall not alter the prices once approved without prior notice and approval by the SFA. [7 CFR § 210.16(a)(4)] The SFA shall retain control of the quality, extent, and general nature of its food service, and the prices to be charged for all meals.
- 10.2 The FSMC shall submit with the proposal a twenty-one (21) day cycle menu and a Daily Menu Pattern for the SFA’s schools. The FSMC must adhere to this cycle for the first twenty-one (21) days of meal

service; thereafter, changes may be made with the mutual agreement of the SFA and the FSMC. However, the menu standard as presented in the first twenty-one (21) day menu and the Daily Menu Pattern, must be maintained as to type and quality of meal service. The Daily Menu Pattern should clearly indicate the number and type of choices and offerings that will be offered at all grade levels.

- 10.3 The FSMC shall provide, upon request by the SFA, menus to be reviewed by a school lunch committee, approved by the SFA and available for distribution ten (10) days prior to preparation and service of foods.
- 10.4 The FSMC shall be responsible for purchasing standards and specifications to bring about the best quality and price for the food service program. The FSMC shall comply with the grade, purchase unit, style, weight, ingredients, formulations, etc., for foods served as agreed upon with the SFA. The minimum procurement specifications are listed on **Schedule B**.
- 10.5 The FSMC shall serve reimbursable meal pattern lunches pursuant to the NSLP. For purposes of this proposal, lunch prices as per attached listing shall be used as a guide for calculations (reference 2018-2019-Schedule C).
- 10.6 The FSMC may offer a choice of reimbursable meal pattern lunches and shall provide specified types of service as listed in **Exhibit A**.
- 10.7 The FSMC shall provide condiments and utensils as needed.
- 10.8 The FSMC shall use the SFA's facilities for the preparation of food to be served in the designated serving areas. This may include cafeterias, classrooms, hallways etc.
- 10.9 The FSMC shall promote maximum participation in the Child Nutrition Programs.
- 10.10 **BUY AMERICAN PROVISION:** The SFA and FSMC shall purchase, to the maximum extent practicable, domestic commodities or products which are either an agricultural commodity produced in the United States (U.S.) or a food product processed in the U.S. substantially using agricultural commodities produced in the U.S. for use in meals served in the SFA's Child Nutrition Programs in compliance with the Buy American Provision under 7 CFR § 210.21(d)(2) and 7 CFR § 250. Exceptions to the Buy American Provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to a designated official, a minimum of # of day(s) in advance of delivery. The request must include:
 - A. Alternative substitute (s) that are domestic and meet the required specifications:
 - i. Price of the domestic food alternative substitution (s); and
 - ii. Availability of the domestic alternative substitute (s) in relation to the quantity ordered.
 - B. Reason for exception: limited/lack of availability or price (include price);
 - i. Price of the domestic food product; and
 - ii. Price of non-domestic product that meets the required specification of the domestic product.
- 10.11 The FSMC shall act as the SFA's procurement agent.

SECTION XI: Food Inventory and Storage

- 11.1 The FSMC shall purchase all food and non-food commodities at the lowest price possible, consistent with maintaining quality standards. The SFA retains the right to verify these standards.
- 11.2 Ownership of beginning and ending inventory of food and supplies, including USDA Foods, shall remain with the SFA.
- 11.3 The FSMC shall maintain adequate storage practices, inventory and control of USDA Foods in conformance with SFA's agreement with the CSDE.
- 11.4 The SFA and FSMC shall conduct a joint inventory of existing food and operational supplies at both the beginning and the end of this contract. If the ending inventory is less than the value of the beginning inventory the FSMC will credit the SFA for the difference. The cost of food and operational supplies ordered by the FSMC on behalf of the SFA in performance of this contract shall be paid for by the FSMC and the FSMC shall then be reimbursed for those costs incurred. The inventory of food and operational supplies shall remain the SFA's property.
- 11.5 The SFA and the FSMC shall inventory the equipment and commodities owned by the SFA at the beginning of the contract year, including, but not limited to, consumable and non-consumable flatware, trays, china, glassware and food. The FSMC shall be responsible for reimbursing the SFA for all shortages noted on the year-end inventory.

SECTION XII: Financial: Accounting, Reporting Systems, Records, and Payment Terms

- 12.1 The FSMC shall assume accountability and responsibility for daily bookkeeping and recording functions, including state and federal reimbursements through:
 - A. Weekly Profit and Loss Statements;
 - B. Monthly Profit and Loss Statements;
 - C. Annual Budgeting;
 - D. Perpetual Inventory - Costs and Controls;
 - E. Preparation of records for annual audit by SFA;
 - F. USDA Foods Entitlement Bonus Summary Reports; and
 - G. Department of Defense (DoD) Program Reports.
- 12.2 The FSMC shall prepare information necessary for school lunch claims for reimbursement from state and federal agencies and maintain such records, as the SFA will need to support its claims for reimbursement under the Child Nutrition Programs. The SFA shall retain signature authority on the CSDE-SFA Agreement for Child Nutrition Programs (ED-099), including all addenda, free and reduced price policy statement, and claims for reimbursement. The FSMC shall report the claim information to the SFA promptly at the end of each month or more frequently as specified by the SFA. [7 CFR § 210.16(c)(1)]
- 12.3 The FSMC shall maintain such records (supported by invoices, receipts or other evidence) as the SFA will need to meet monthly reporting responsibilities and shall submit monthly operating statements in a format approved by the SFA no later than the 10th calendar day succeeding the month in which services were rendered; participation records shall be submitted no later than the 10th calendar day succeeding the month in which services were rendered. Reimbursement for direct expenses will only

be allowed if previously included in the original or amended budget submitted to the SFA.

- A. The FSMC shall maintain records to support all allowable expenses appearing on the monthly operating statement in an orderly fashion according to expense categories.
- B. The FSMC shall provide monthly and other reports to the SFA, which describes operating costs, meals per labor hour, meals served, etc.
- C. The FSMC shall provide the SFA with a year-end financial statement.

12.4 The FSMC shall bill the SFA for the actual direct costs of operation incurred at the close of each month of program operation.

12.5 The SFA shall designate by name and title the employee whose responsibility it shall be to manage the SFA/FSMC contract and to ensure the SFA meets all its responsibilities hereunder. This includes but is not limited to monitoring contract performance, completing periodic on-site review forms (minimum of 2 per year per site), reviewing monthly invoices, conducting an audit of invoices (if necessary to ensure SFA is charged correctly), ensuring SFA receives proper credit for USDA Foods, ensuring SFA receives all discounts, rebates and credits, etc.

Thomas Hamilton

Chief Financial Officer

12.6 Books and records of the FSMC pertaining to the school feeding operations shall be available at the SFA for a period of three (3) years from the end of the fiscal year to which they pertain, for inspection and audit by either state, or federal representatives and auditors. In instances where audit findings have not been resolved, the records must be retained beyond the 3-year period until resolution of the issues raised by the audit.

12.7 The FSMC must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and 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. Unallowable costs must not be paid from the non-profit school food service account and must be reflective of actual costs. A percentage of costs charged to the SFA is unallowable.

- A. Allowable costs will be paid from the nonprofit school food service 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.
- B. The FSMC's determination of its allowable costs must be made in compliance with the applicable USDA and Program regulations and Office of Management and Budget cost circulars as detailed in 2 CFR § 200.
- C. The FSMC must identify the amount of each discount, rebate and other applicable credit, with the exception of the FSMC's prompt payment discounts for payments made to vendors, on bills

and 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.

- D. The frequency of reporting this information must be monthly.
- E. The FSMC must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to the conclusion of the contract.
Click to enter FSMC's Repsonse
- F. The FSMC must maintain documentation of cost and discounts, rebates and other applicable credits, and must furnish such documentation upon request to the school food authority, CSDE, or the USDA. The FSMC shall return the value of all discounts, rebates and all other applicable credits allocable to the contract to the SFA.

- 12.8 The FSMC shall submit monthly operating statements to the SFA by the fifteenth (15th) of the month. This statement shall reflect all activity for the previous calendar month.
- 12.9 Invoice Due Date. Invoices submitted to the SFA by the FSMC will be paid according to the SFA's "Accounts Payable Cut-Off Schedule," attached as Exhibit L. If invoices are received in the SFA's accounting department by the cut-off date, and they are approved, payment will be made on the release date listed on the schedule. The FSMC will be notified immediately of any invoice that is not approved. The SFA reserves the right to request additional supporting documentation for any invoice. The SFA shall pay all amounts when due.
- 12.10 The SFA will not allow the FSMC to charge interest on past due payments at one percent (1%) per month or the maximum contractual interest rate allowed by applicable state law, whichever is less. Any interest payments must be paid from a SFA general fund and must not be paid from the nonprofit school food service account.
- 12.11 The FSMC shall submit supporting documents and invoice to the SFA monthly for the following direct, actual costs, Administrative Fee and Management Fee:
 - A. The actual and direct costs for the wages, taxes, and benefits of the FSMC employees at each site, food service director and other management employees on the FSMC's payroll.
 - Employees are employed by the SFA and paid directly by SFA.
 - B. Direct operating costs paid by the FSMC arising from performance of this contract. Direct operating costs are defined as:
 - food and supply purchases by the FSMC necessary to perform this contract;
 - food service program travel and mileage costs incurred;
 - advertising and promotions within the SFA;
 - the FSMC's insurance necessary for performance of this contract;
 - service business and occupation tax;
 - employee training and development costs;
 - laundry, linen, and uniforms;
 - licenses and permits for performance of this contract; and

- USDA Foods delivery and storage fees.

C. The FSMC's Management Fee (FSMC's profit) for August/September – June is:

\$Click to enter dollar value per month for ten (10) months. Fee Total: \$

OR

\$Click to enter dollar value per meal and meal equivalent.

D. The FSMC's Administrative Fee is:

\$Click to enter dollar value per month for ten (10) months. Fee Total: \$

OR

\$Click to enter dollar value per meal and meal equivalent.

The following functions are the FSMC's responsibility, and will be included in such fees:

- Corporate supervision;
- Financial reporting and analysis;
- Field auditing;
- Marketing Assistance; and
- Purchasing.

E. Summer Food Program (if applicable)

1. The FSMC's Management Fee (FSMC's profit) is \$Click to enter dollar value per meal.
2. The FSMC's Administrative Fee is \$Click to enter dollar value per meal.

F. Per Meal Defined: Choose one option below - *only if the per meal equivalent option in 12.11.c or 12.11.d was selected.*

For Management Fee and Administrative Fee purposes, each reimbursable lunch shall be considered one (1) meal/meal equivalent, each reimbursable breakfast shall be considered one-half (1/2) of a meal/meal equivalent, and one reimbursable snack shall be considered one-fourth (1/4) of a meal/meal equivalent.

OR

Per meal/meal equivalent defined in addendum.

For Management Fee and Administrative Fee purposes, the number of meal equivalents shall be determined by dividing the total of all sales except reimbursable meal sales (including cash for adult meals, a la carte meals, and snack bar sales) by the free reimbursement rate plus the per meal value of commodities of the current school year.

G. Expenses paid by the FSMC and not charged to the SFA or the food service operation and are unallowable include:

- reports filed to the state; and
- corporate income tax.

H. Fee Adjustments: Upon mutual written agreement of the SFA and the FSMC, the Management Fee and Administrative Fee may be adjusted annually. Except as otherwise agreed by the SFA and the FSMC, such adjustment shall be by no more than the percentage of change in the Consumer Price Index ("CPI") for all Urban Consumers (CPI-U U.S. city average), Northeast

Region, Food Away from Home for the preceding year (April - March). Upon acceptance by the SFA, such increase in fees shall be incorporated into any renewal of this contract.

- I. The SFA Select one option in the FFVP, thus, the FSMC must provide assurances that it will document and track FFVP expenses separately and make this documentation easily accessible for the SFA to review.
- J. No payment shall be made for meals or snacks that are spoiled or unwholesome at the time of service, or do not meet specifications developed by the SFA, or do not otherwise meet the requirements of this contract. [7 CFR § 210.16 (c)(3).] No deduction in payment shall be made by the SFA unless the SFA notifies the FSMC in writing within Click to enter # of hours hours of the meal service for which the deduction is to be made, specifying the number of meals for which a deduction is to be made and describing the reasons for the deduction.
- K. Every payment obligation of the SFA under this contract is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this contract, this contract may be terminated by the SFA at the end of the period for which funds are available. No liability shall accrue to the SFA in the event this provision is exercised, and the SFA shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph. Notwithstanding the forgoing, the SFA shall be liable for the payment of services rendered up through and including the date of termination.
- L. Guarantee: The SFA and the FSMC shall work together to ensure a financially sound and well-run food service operation. The FSMC shall guarantee that the food service program will achieve financial: *(select one option)*
 - Breakeven; defined as "generated program revenues will be sufficient to cover all actual and direct operating costs incurred.
 - Surplus; defined as "generated program revenues will exceed all actual and direct operating costs incurred.
 - Deficit; defined as "generated program revenues will not be sufficient to cover all actual and direct operating costs incurred. If the contract guarantee is determined to be a deficit, the deficit must be no more than Click to enter dollar value which is payable from the non-profit school foods service account only if the SFA has a balance greater than its three month operating expenditures. If the account does not have an allowable balance, any deficit must be paid from an account other than the non-profit school food service account (e.g. BOE, general fund, etc.).

Actual and direct operating costs are as described in paragraphs 12.11 A - E above.

1. Assumptions

a. Attendance/Enrollment

- Average Daily Attendance (ADA) for 2019-20 shall not be less than: Click to enter text

Or

Student Enrollment for 2019-20 will not be less than Click to enter text

b. The projected number of full feeding days:

School	Breakfast	Lunch
Elementary	182	182
Middle	182	182
High	182	182

c. The value of USDA Foods Planned Assistance Level will not be less than the USDA 2018 effective rate or the previous year's effective rate for an allowable executed renewal.

M. Renegotiation of Financial Terms. The renegotiation of price terms under this agreement is permitted only upon the occurrence of unpredictable, unexpected conditions beyond the control of the parties. Renegotiation of price terms under such conditions must be mutual, and any changes in price terms must be agreed upon by both parties. Any adjustments so negotiated and agreed upon must accurately reflect the change in conditions. The occurrence of contingencies that are foreseeable and predictable, but not certain, should be calculated into the defined price terms to the extent possible, with the goal of minimizing the need for renegotiation of price terms during the term of the agreement.

If those conditions create a significant and material change in the financial assumptions upon which the price terms of this agreement are based, the SFA must go out to bid for a new contract.

N. Nonperformance. The FSMC shall pay the SFA any over claims due to FSMC negligence or noncompliance with regulations, including those over claims based on review or audit findings. This provision shall be based on the 3-year record retention period as established in 7 CFR 210.23(c).

SECTION XIII: Licenses, Fees and Taxes

- 13.1 The SFA shall obtain and post all applicable health permits for its facilities and assure that all state and local regulations are being met by the FSMC preparing or serving meals at a SFA facility.
- 13.2 The FSMC shall comply with all health and safety regulations required by federal, state or local law and shall have state or local health certification for any facility outside the SFA in which it proposes to prepare meals or meal components and the FSMC shall maintain this health certification for the duration of the contract. The FSMC must meet all applicable state and local health regulations in preparing and serving meals at the SFA facility.
- 13.3 The FSMC shall comply with all building rules and regulations. The SFA shall supply the FSMC with a copy of any written aforementioned documents.

SECTION XIV: Performance Bond

- 14.1 As a condition to entry into this contract, the successful vendor shall provide to the SFA a performance bond equaling ten percent (10%) of the contract's value associated with the Summer Food Service Program. This performance bond will guarantee the vendor's faithful performance. For the successful FSMC, the performance bond is required annually, in each year of the contract, to be submitted to the

SFA Business Office no later than April 1, each year. A copy of the Performance Bond must be submitted to the CSDE.

As a condition of entry into this contract,

- the successful vendor shall provide to the SFA a performance bond equaling ten percent (10%) of the contract's value associated with the Summer Food Service Program.
- the successful vendor shall provide to the SFA a performance bond equaling 10% (percentage must not be excessive to inhibit full and open competition) of the contract's total value.
- the successful vendor shall provide to the SFA a performance bond equaling _____ % of costs associated with construction.
- the successful vendor shall not be required to submit a performance bond.

This performance bond will guarantee the vendor's faithful performance. For the successful FSMC, the performance bond is required annually, in each year of the contract, to be submitted to the SFA Business Office no later than April 1, each year. A copy of the Performance Bond must be submitted to the CSDE as supporting documentation to any renewal amendment.

14.2 Click to enter Performance Bond dollar value(Amount of the Performance Bond).

SECTION XV: Insurance

The FSMC shall maintain for the life of the contract, the insurance coverage set forth below for each accident provided by insurance companies authorized to do business in the state of Connecticut with a rating by AM Best of "A" or better. A certificate of insurance indicating these amounts must be submitted at the time of award.

15.1 Comprehensive General Liability - \$1,000,000 Combined Single Limit includes coverage for:

- A. Premises-Operations;
- B. Products/Completed Operations;
- C. Contractual Insurance;
- D. Broad Form Property Damage;
- E. Independent Contractors;
- F. Personal Injury; and
- G. Employee Dishonesty.

15.2 Automobile Liability

\$1,000,000 combined Single Limit

15.3 Worker's Compensation and Employer's Liability

- A. Worker's compensation - Statutory; and
- B. Employer's Liability - \$500,000.

15.4 The Click to enter text Board of Education and the Town of Norwalk shall be additional named insured's on Comprehensive General Liability, Auto, and Workers' Compensation (Employer's Liability Only) policies.

15.5 The contract of insurance shall provide for notice to the SFA of cancellation of insurance policies thirty (30) days before such cancellation is to take effect.

- 15.6 The FSMC agrees to indemnify and hold harmless the Board, the Town of Norwalk and each of their respective members, employees, officers and agents from and against any claims, demands, losses, costs or liabilities for personal injury or property damage or any other loss which may result from the FSMC's performance or lack of performance of the Contract. Such "losses" shall include all reasonable attorney's fees and costs incurred in the representation of the Board, the Town, or any of their respective members, officers, employees or agents in any suit or claim arising from the FSMC's performance or lack of performance of the Contract or arising from the enforcement of this provision.
- 15.7 The FSMC shall obtain and keep in force during this contract, for the protection of the SFA and the FSMC, Comprehensive General Bodily Injury and Property Damage Liability Insurance in the combined single limit of \$5,000,000 (no less than \$1,000,000). That insurance shall include, but not be limited to, Personal Injury Liability, Broad Form Property Damage Liability, Blanket Contractual Liability, and Products Liability, covering only the operations of the FSMC under this contract, and shall deliver to the SFA a certificate evidencing such policies and coverage within thirty (30) days after the execution of this agreement by the parties. The insurance policies shall contain a covenant by the issuing company that the policies will not be canceled unless a thirty (30) day prior written notice of cancellation is given to the SFA. The policies for \$5,000,000 coverage shall also name the SFA as an Additional Insured, but only with respect to operations of the FSMC under this agreement.
- 15.8 Unless otherwise expressly provided, the SFA and the FSMC shall remain responsible for all claims, liability, loss, and expense, including reasonable costs, collection expenses, and attorney's fees incurred, which arise by reasons of negligent or wrongful act or omission of the party, its agents, or its employees in the performance of its obligations under this agreement.

SECTION XVI: Contract Term, Renewal and Termination

- 16.1 This contract, dated Click to enter date, is between Click to enter FSMC Name, the FSMC and Click to enter SFA Name, the SFA:
- A. This contract sets forth the terms and conditions upon which the SFA retains the FSMC to manage and operate the SFA's food service for the SFA's students, employees, and visitors.
 - B. The contract shall be for a period of one year with the school year beginning on or about July 1, 2019, and ending 6/30/2020 with up to four (4) one-year renewal(s) with mutual agreement between the SFA and the FSMC. [7 CFR § 210.16 (d)]
- 16.2 The contract cannot be assigned or otherwise transferred or conveyed by either party without the written consent of the other. Consideration for the contract renewal by the SFA and the FSMC will be made in compliance with the rules and regulations prescribed by the Connecticut Commissioner of Education or State Board of Education and federal regulations, as prescribed by the USDA.
- 16.3 Neither the FSMC nor the SFA shall be responsible for any losses if the fulfillment of the terms of the contract should be delayed by wars, acts of public enemies, strikes, fires, floods, act of God, or any acts not within the control of either the FSMC or the SFA, and which by the exercise of due diligence it is unable to prevent.
- 16.4 The Meal Equivalency Rate used in the contract shall be adjusted annually and must be set no lower than the current free lunch reimbursement rate plus the per meal commodity foods reimbursement.
- 16.5 If both parties agree to a contract renewal, the parties will work together to gather and complete all

required documents for submission. The SFA will be responsible for drafting and submitting all contract renewal documents to the CSDE. Failure of the SFA to submit executed documents by July 1 each year may result in the disallowance of expenditures paid from the non-profit school food service account.

- 16.6 Recovery of prior year FSMC losses from current year food service program surpluses is unallowable.

TERMINATION

- 16.7 With the exception of payment obligations for prior performance under this contract, neither party shall be liable for the failure to perform their respective obligations under this contract when such failure is caused by fire, explosion, water, act of God, civil disorder, strikes, vandalism, war, riot, sabotage, weather and energy related closings, governmental rules or regulations, or other like causes beyond the reasonable control of such party, nor for any real or personal property destroyed or damaged due to such causes. The FSMC shall resume food service operations as soon as possible. [Appendix II to § 200 (B)]
- 16.8 Either party may terminate the contract for cause by giving sixty (60) days' notice in writing to the other party of its intention to do so. [7 CFR § 210.16 (d)]
- 16.9 If a cure or remedy is found for the termination request by mutual agreement of the contracting parties, the termination or non-renewal letter must be withdrawn in writing by the terminating party within the sixty (60) day period as described in paragraph 16.8 above. This letter should be counter-signed by the receiving party and the letter should become an amendment to this contract. [Appendix II to § 200]
- 16.10 Either party may terminate the contract without cause. The party terminating the contract without cause shall give no less than sixty (60) days written notice to the other party of its intention to terminate the contract without cause.
- 16.11 The right of termination referred to in this contract is not intended to be exclusive, and is in addition to any other rights available to either party at law or in equity. If the FSMC breaches a material provision of the contract and fails to cure such breach within sixty (60) days after receiving written notice of such breach the SFA may elect to pursue any available legal, contractual or administrative remedy or the following sanctions: (i) for a first violation, a written reprimand; (ii) for a second violation, a \$200 penalty; and (iii) for a third violation, a \$750 penalty. For the purposes of the foregoing, a single violation means an event of the same or similar kind, without regard for the duration or number of personnel, equipment, students or meals involved. [Appendix II to § 200 (A)]
- 16.12 The FSMC shall ensure, upon termination or completion of contract, the SFA is provided with the following documents in accordance with 7 CFR 210.23(c) or the SFA's established record retention timeframe, whichever is greater: production records, menus, all documents to support monthly claims, all documents to support the use of USDA Foods, professional development training records, CEP data, PLE Tool data, all documents related to free/reduced meal application process including certification and verification (if applicable), and access to any documents and or recipes requested for an administrative review.
- 16.13 A waiver of any failure under this contract shall neither be construed as, nor constitute a waiver of, any subsequent failure. This contract supersedes all prior negotiations, representations, or agreements. The Article and Paragraph headings are used solely for convenience and shall not be deemed to limit

the subject of the Articles and Paragraphs or be considered in their interpretation. The appendices referred to herein are made part of this contract by the respective references to them. This contract may be executed in several counterparts, each of which shall be deemed an original.

- 16.14 The parties cannot alter any provision in this agreement that is required by any law, rule or regulation. The parties cannot otherwise amend or alter this agreement, except as to minor, non-substantive provisions or issues that do not materially affect the scope of work or the cost of the contract. The parties must mutually agree, in a written document signed by both parties and attached to this contract, to amend, add, or delete an Article or Appendix. Any amendment to this contract shall become effective at the time specified in the amendment once approved by the CSDE and executed by both parties.
- 16.15 Notification of Termination. The CSDE shall be notified immediately of termination action and reason for termination.
- 16.16 The parties agree that the terms of this contract shall be in accordance with the RFP published by the SFA Name Board of Education and any amendments to the RFP, and the proposal submitted by the FSMC which are kept on file at the Section one option and through this reference, are incorporated into this contract. In the event that contradictory statements are contained in the RFP, the FSMC proposal, and this contract, the following order of precedence shall apply: contract, RFP, FSMC proposal.

SECTION XVII: Special and General Conditions

17.1 Confidential/Proprietary Information

- A. The FSMC and SFA shall designate any information they consider confidential or proprietary, including recipes, surveys and studies, management guidelines, operating manuals, and similar documents which it regularly uses in the operation of their business or which they develop independently during the course of this contract. Information so designated and identified shall be treated as confidential by the FSMC and SFA, and the FSMC and SFA shall exercise the same level of care in maintaining the confidences of the other party as they would employ in maintaining their own confidences. All such materials shall remain the exclusive property of the party that developed them and shall be returned to that party immediately upon termination of this contract. Notwithstanding, the federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes: (a) the copyright in any work developed under a grant, subgrant, or contract under a grant or subgrant; and (b) any rights of copyright to which a grantee, subgrantee or a contractor purchases ownership with grant support. [2 CFR § 200.315]
- B. The FSMCs shall identify any specific information which the FSMC is claiming should not be disclosed to the public, along with a citation to the applicable provision of the Connecticut Freedom of Information Act or other applicable statute on which the FSMC is basing its claim of confidentiality or non-disclosure. Information marked as "not to be disclosed to the public" must meet the standards set forth in the Freedom of Information Act. Provided that nothing herein shall be construed to relieve any SFA or the CSDE from its obligations under any applicable freedom of information laws or other legal obligations concerning document disclosure, including, but not limited to, civil discovery demands. In the event a request for information/documentation is made pursuant to the Connecticut Freedom of Information Act (or other applicable statute or regulation), and the FSMC objects to the release of the requested

information, the FSMC shall bear all reasonable costs and fees incurred in asserting such objection.

- 17.2 Student Data Privacy (Public Act No. 16-189) See Appendix I. In performance of this contract, the FSMC and SFA must complete and submit Appendix I and be in compliance with the Student Data Privacy Act (Public Act No. 16-189).
- 17.3 The FSMC will comply with any Special and General Conditions attached hereto and in all respects made a part of this RFP. The RFP is incorporated and made a part of the contract. In the event of a conflict between the terms of the contract and the RFP, the terms of the contract shall prevail.
- 17.4 The FSMC shall adhere to all applicable laws, especially all Pure Food laws, and all related regulations prescribed by the Federal Government, the state of Connecticut, and the local department of health. The FSMC will comply with the rules and regulations as set up by the SFA and with state and/or own laws, etc., covering and controlling food services at the facilities.
- 17.5 No alterations, changes or improvements shall be made to the areas granted to the FSMC without obtaining prior written permission of the SFA with the final decision as to the alterations, changes or improvements reserved solely for the SFA.
- 17.6 Any silence, absence or omission from these specifications concerning any point shall be regarded as meaning that only the best commercial practices are to prevail, and that only material (food, supplies, etc.) and workmanship of a quality that would normally be specified by the SFA are to be used.
- 17.7 Notice/Communication: Any notice or communication required or permitted under this contract shall be in writing and shall be delivered personally or sent by United States registered or certified mail, postage prepaid and return receipt requested, addressed to the other party as follows:
- A. Notices to the SFA:
 - Click to enter text
 - Click to enter text
 - Click to enter text
 - Click to enter text
 - B. Notices to the FSMC:
 - Click to enter text
 - Click to enter text
 - Click to enter text
 - Click to enter text

And

- Click to enter text
- Click to enter text
- Click to enter text
- Click to enter text

E-mail communication may also be allowable under the terms of this contract. Other persons or places may also be designated, in writing, by either of the parties, during the term of this contract. Notices shall be effective when received. Sent notices will be considered received forty-eight (48) hours after they are deposited in the United States mail.

SO AGREED:

Signature of Food Service Management Company's Authorized Representative

Title

Date

Printed Name of Food Service Management Company's Authorized Representative

Signature of School Food Authority's Authorized Representative

Title

Date

Printed Name of School Food Authority's Authorized Representative

Schedule A
Cost Responsibility Survey

FOOD

FSMC

SFA

Food Purchasing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Processing of Invoices	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment of Invoices	<input checked="" type="checkbox"/>	<input type="checkbox"/>
USDA Administrative Charges	<input checked="" type="checkbox"/>	<input type="checkbox"/>
USDA Processing Charges	<input checked="" type="checkbox"/>	<input type="checkbox"/>
USDA Delivery Charges	<input checked="" type="checkbox"/>	<input type="checkbox"/>

LABOR

**FSMC
EMPLOYEES**

Payment of Hourly Regular Full-Time Wages	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payroll Taxes of Hourly Employees	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fringe Benefits and Insurance of Hourly Employees	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Preparation of Hourly Employees' Payroll	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Processing of Hourly Employees' Payroll	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Workers' Compensation for Hourly Employees	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ADDITIONAL ITEMS

China/Silver/Glassware - Original Purchase to Inventory Level Required for Operation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
China/Silver/Glassware - Replacement During Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Telephone - Local	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Telephone - Long Distance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Removal of Trash and Garbage from Kitchen	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Removal of Trash and Garbage from Premises	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Replacement of Expendable Equipment (Pots, Pans, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Replacement of Non-Expendable Equipment	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Products and Public Liability Insurance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cost of Repairing Equipment	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Uniforms	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Local Travel (Intra-District and Banking Reimbursement)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Schedule A (cont.)

SUPPLIES

FSMC

SFA

- Detergent and Cleaning Supplies
- Paper Supplies
- Menu Paper and Printing
- Postage
- Taxes/Licenses
- Pest control
- Utilities

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

CLEANING

- Ceiling, Light Fixtures and Fans
- Dishwashing Equipment
- Hoods
- Floors
- Rest Rooms
- Vent from Hoods to Outside
- Walls
- Kitchen/Serving Area Equipment
- Cafeteria/Serving Area Equipment
- Dining Area/Tables and Chairs

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Schedule B
Procurement Specifications**

<u>PRODUCT</u>	<u>MINIMUM REQUIREMENTS</u>
Dairy Products	Grade A
Meat	USDA Grade Choice
Fish	U.S. Government Inspected
Poultry	USDA Grade A
Canned Fruits & Vegetables	U.S. Grade A Choice
Fresh Fruits & Vegetables	U.S. No. 1 Grade
Frozen Fruit & Vegetables	USDA Grade A
Bread	Packaged bread and buns to be manufacturer dated for freshness
Milk	Grade A
Ice Cream	Grade A
Pasta	Whole grain or equivalent
Yogurt	All natural, no artificial ingredients
Dressing	All natural, no high fructose corn syrup, no artificial flavor, no msg
Condiments	Low fat, ketchup free of high fructose corn syrup
Boar's Head Deli Meats	Or Equivalent as per attached specifications
Stoneyfield Yogurt	Or Equivalent as per attached specifications
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement

FARM TO SCHOOL GEOGRAPHIC PREFERENCE: ENTER SPECIFICATIONS (i.e. within county, # of miles, ect)	
<u>SPECIFIC PRODUCTS</u>	<u>MINIMUM REQUIREMENTS</u>
CT and Locally Grown Fruits and Vegetables	Minimum 35% from the tri-state area - requirement include in your C10(a)5 response
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement
SFA Defined Product	SFA Defined Minimum Requirement

Minimum food standards

1. An organic yogurt Stonyfield or approved equal must be served throughout the district
2. Chicken patties must be whole muscle meat chicken (no processed chicken products)
3. Packaged apple slices must be offered in addition to whole fruit and fruit cups—two to three each day.
4. Fried foods may not be used throughout the district.
5. Cookies and snacks may not be served at the elementary schools.
6. Salad bars are required at the high schools and West Rocks Middle School.
7. All milk offered must be plain, organic, chocolate, 1% and skim, non-GMO. Lactaid must also be offered. (Chocolate milk to be no more than 22gr sugar per state requirements).
8. Chicken and/or turkey tacos must be served in addition to beef tacos at the High Schools and Middle Schools.
9. Locally grown produce, including produce grown in NPS School Gardens, must be used throughout the district as an integral part of all menus.
10. Work with stakeholders to engage in USDA's Farm to School initiatives to connect schools with CT / local farms in order to serve healthy meals using locally produced foods.
11. Low fat yogurt and granola parfaits must be offered daily at the high schools and at other schools when possible.
12. Only olive oil and soybean oils (a blend) will be used in food preparation.
13. No peanut and tree nut material will be used in any aspect of the school lunch program.
14. The FSMC shall participate in the District Wellness Committee and is encouraged to collaborate with District and stakeholders on identified initiatives by the Committee. (An example of such would be student/parent food service surveys and improvement plans.)
15. Participation with the Health and Wellness Committee is required. Collaboration with the committee concerning students concerns and requests will be a part of this participation.
16. Vendors must comply with the Health & Wellness Policy adopted by the Norwalk Public Schools (which may be revised from time to time).
17. Dietician must be available on staff at the FSMC and available for consultation.
18. Monthly menus and complete nutrition and allergen information for those menu items must be available to be posted on the Norwalk Public Schools website
19. Gluten free options will be available on request.
20. Parents must have the capability to track student purchases as well as fund lunch accounts through approved cafeteria software.
21. No use of trans fats and hydrogenated oils.
22. No use of artificial sweeteners, msg or artificial flavor enhancers.



10 Burton Drive, Londonderry, NH 03053 603.437.4040 Fax 603.437.7594 Stonyfield.com

TECHNICAL DATA SHEET

PRODUCT DESCRIPTION: Kids Strawberry Lowfat Yogurt, 4oz, 09003

SPECIFICATION DATE: June 23, 2015

INGREDIENTS: CULTURED PASTEURIZED ORGANIC LOW FAT MILK, ORGANIC SUGAR, ORGANIC STRAWBERRY JUICE FROM CONCENTRATE, ORGANIC BEET JUICE CONCENTRATE (FOR COLOR), NATURAL FLAVOR, PECTIN, VITAMIN D3. CONTAINS LIVE ACTIVE CULTURES: S. THERMOPHILUS, L. BULGARICUS, L. ACIDOPHILUS, BIFIDUS, L. CASEI, L. RHAMNOSUS.

Nutrition Facts

Table with columns: Amount per Serving, % DV, Amount per Serving, % DV, Amount per Serving, % DV. Rows include: Calories, Total Fat, Saturated Fat, Trans Fat, Cholesterol, Sodium, Potassium, Total Carbohydrate, Dietary Fiber, Sugars, Protein, Vitamin A, Vitamin C, Calcium, Iron, Vitamin D.

NUTRITION FACTS:

MICROBIOLOGICAL SPECIFICATIONS:

Table with 2 columns: Microorganism, Limit. Rows: Yeast (<10 cfu/g), Mold (<10 cfu/g), Coliform (<10 cfu/g).

RECOMMENDED STORAGE: 45°F or less; Do not freeze. Keep upright to maintain texture and appearance. Use within 7 days of opening.

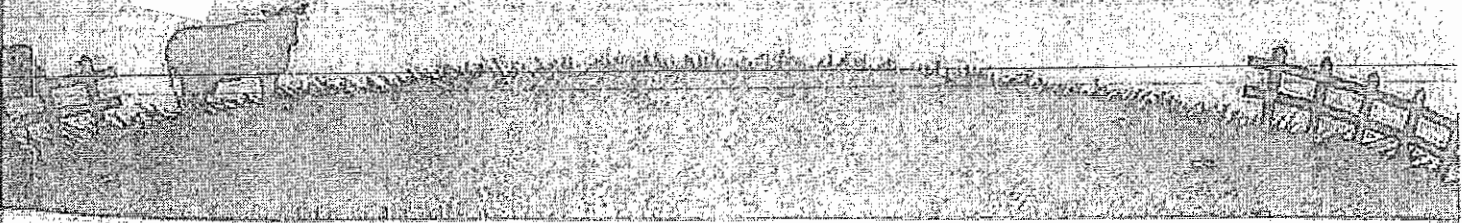
USE BY DATE CODE: 50 days from date of manufacture; Use by date with time produced; Example: JAN 03 15 13:25

CERTIFICATIONS: Product is certified Kosher by the Union of Orthodox Jewish Congregations of America, Organic by Quality Assurance International, Gluten-Free by the Gluten Free Certification Organization, a part of the Gluten Intolerance Group of North America.

REGULATORY: Grade A product in compliance with all local, state, and federal regulations and 21 CFR 131. Manufactured in accordance with the Pasteurized Milk Ordinance and the Interstate Milk Shippers program. In compliance with FDA labeling regulations including allergen and trans fat labeling regulations.

ALLERGENS: Contains MILK. Processed on equipment that also processes SOY. Manufacturing facility employs control measures through supplier and ingredient approval programs, allergen programs, Good Manufacturing Practices, and cleaning programs and processes to ensure no cross contamination of major allergens, as defined in the USFDA's Food Allergen Labeling and Consumer Protection Act of 2004 (Public Law 108-282).

46-B





10 Burton Drive, Londonderry, NH 03053 603.437.4040 Fax 603.437.7594 Stonyfield.com

TECHNICAL DATA SHEET

DUCT DESCRIPTION: French Vanilla Lowfat Yogurt, 32oz, 00520

IFICATION DATE: June 10, 2015

REDIENTS: CULTURED PASTEURIZED ORGANIC LOW FAT MILK, ORGANIC SUGAR, ORGANIC NATURAL VANILLA FLAVOR, PECTIN, VITAMIN D3. CONTAINS LIVE ACTIVE CULTURES: S. THERMOPHILUS, L. BULGARICUS, L. ACIDOPHILUS, BIFIDUS, L. CASEI, L. RHAMNOSUS.

Nutrition Facts

Table with 6 columns: Amount per Serving, % DV, Amount per Serving, % DV, Amount per Serving, % DV. Rows include: Serving Size (1 cup (227g)), Servings Per Container (About 4), Calories (170), Total Fat (2g), Saturated Fat (1.5g), Trans Fat (0g), Cholesterol (10mg), Sodium (130mg), Potassium (440mg), Total Carbohydrate (29g), Dietary Fiber (0g), Sugars (29g), Protein (9g), Vitamin A (2%), Vitamin C (0%), Calcium (35%), Iron (0%), Vitamin D (25%).

UTION FACTS:

ROBIOLOGICAL SPECIFICATIONS:

Table with 2 columns: Microorganism, Limit. Rows: Yeast (<10 cfu/g), Mold (<10 cfu/g), Coliform (<10 cfu/g).

COMMENDED STORAGE: 45°F or less; Do not freeze. Keep upright to maintain texture and appearance. Use within 7 days of opening.

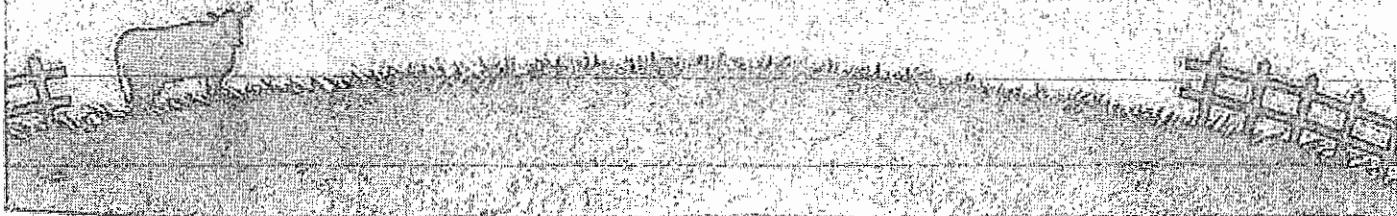
CODE: 50 days from date of manufacture; Use by date with time produced; Example: JAN 03 15 13:25

IFICATIONS: Product is certified Kosher by the Union of Orthodox Jewish Congregations of America, Organic by Quality Assurance International, Gluten-Free by the Gluten Free Certification Organization, a part of the Gluten Intolerance Group of North America.

ULATORY: Grade A product in compliance with all local, state, and federal regulations and 21 CFR 131. Manufactured in accordance with the Pasteurized Milk Ordinance and the Interstate Milk Shippers program. In compliance with FDA labeling regulations including allergen and trans fat labeling regulations.

ERGENS: Contains MILK. Processed on equipment that also processes SOY. Manufacturing facility employs control measures through supplier and ingredient approval programs, allergen programs, Good Manufacturing Practices, and cleaning programs and processes to ensure no cross contamination of major allergens, as defined in the USFDA's Food Allergen Labeling and Consumer Protection Act of 2004 (Public Law 108-282).

46-c





10 Burton Drive, Londonderry, NH 03053 503.437.4040 Fax 603.437.7594 Stonyfield.com

TECHNICAL DATA SHEET

PRODUCT DESCRIPTION: Kids Strawberry Vanilla Lowfat Yogurt, 4oz, 09004

SPECIFICATION DATE: June 23, 2015

INGREDIENTS: CULTURED PASTEURIZED ORGANIC LOW FAT MILK, ORGANIC SUGAR, ORGANIC STRAWBERRY JUICE FROM CONCENTRATE, NATURAL FLAVOR, ORGANIC BEET JUICE CONCENTRATE (FOR COLOR), PECTIN, ORGANIC NATURAL VANILLA FLAVOR, VITAMIN D3. CONTAINS LIVE ACTIVE CULTURES: S. THERMOPHILUS, L. BULGARICUS, L. ACIDOPHILUS, BIFIDUS, L. CASEI, L. RHAMNOSUS.

Nutrition Facts

Table with columns: Amount per Serving, % DV, Amount per Serving, % DV, Amount per Serving, % DV. Rows include: Serving Size (1 container (113g)), Servings Per Container (1), Calories (80), Sodium (65mg), Total Fat (1g), Potassium (210mg), Total Carbohydrate (14g), Saturated Fat (0.5g), Dietary Fiber (0g), Sugars (12g), Trans Fat (0g), Protein (4g), Cholesterol (5mg), Vitamin A (2%), Vitamin C (0%), Calcium (15%), Iron (0%), Vitamin D (25%).

NUTRITION FACTS:

MICROBIOLOGICAL SPECIFICATIONS:

Table with 2 columns: Microorganism, Limit. Rows: Yeast (<10 cfu/g), Mold (<10 cfu/g), Coliform (<10 cfu/g).

RECOMMENDED STORAGE: 45°F or less; Do not freeze. Keep upright to maintain texture and appearance. Use within 7 days of opening.

USE BY DATE CODE: 50 days from date of manufacture; Use by date with time produced; Example: JAN 03 15 13:25

CERTIFICATIONS: Product is certified Kosher by the Union of Orthodox Jewish Congregations of America, Organic by Quality Assurance International, Gluten-Free by the Gluten Free Certification Organization, a part of the Gluten Intolerance Group of North America.

REGULATORY: Grade A product in compliance with all local, state, and federal regulations and 21 CFR 131. Manufactured in accordance with the Pasteurized Milk Ordinance and the Interstate Milk Shippers program. In compliance with FDA labeling regulations including allergen and trans fat labeling regulations.

ALLERGENS: Contains MILK. Processed on equipment that also processes SOY. Manufacturing facility employs control measures through supplier and ingredient approval programs, allergen programs, Good Manufacturing Practices, and cleaning programs and processes to ensure no cross contamination of major allergens, as defined in the USFDA's Food Allergen Labeling and Consumer Protection Act of 2004 (Public Law 108-282).

4/6 D





10 Burton Drive, Londonderry, NH 03053 603.437.4040 Fax 603.437.7594 Stonyfield.com

TECHNICAL DATA SHEET

PRODUCT DESCRIPTION: Kids Banana Strawberry Lowfat Yogurt, 4oz, 09003

SPECIFICATION DATE: June 23, 2015

INGREDIENTS: CULTURED PASTEURIZED ORGANIC LOW FAT MILK, ORGANIC SUGAR, ORGANIC STRAWBERRY JUICE FROM CONCENTRATE, ORGANIC BANANA PUREE, NATURAL FLAVOR, ORGANIC CARROT JUICE CONCENTRATE (FOR COLOR), PECTIN, VITAMIN D3. CONTAINS LIVE ACTIVE CULTURES: S. THERMOPHILUS, L. BULGARICUS, L. ACIDOPHILUS, BIFIDUS, L. CASEI, L. RHAMNOSUS.

Nutrition Facts							
Serving Size		1 container (113g)					
Servings Per Container		1					
Amount per Serving	% DV	Amount per Serving	% DV	Amount per Serving	% DV		
Calories	80	Sodium	65mg	3%	Vitamin A	2%	
Calories from Fat	10	Potassium	210mg	6%	Vitamin C	0%	
Total Fat	1g	2%	Total Carbohydrate	14g	5%	Calcium	15%
Saturated Fat	0.5g	3%	Dietary Fiber	0g	0%	Iron	0%
Trans Fat	0g		Sugars	12g		Vitamin D	25%
Cholesterol	5mg	2%	Protein	4g	8%		

UTRITION FACTS:

MICROBIOLOGICAL SPECIFICATIONS:

Yeast	<10 cfu/g
Mold	<10 cfu/g
Coliform	<10 cfu/g

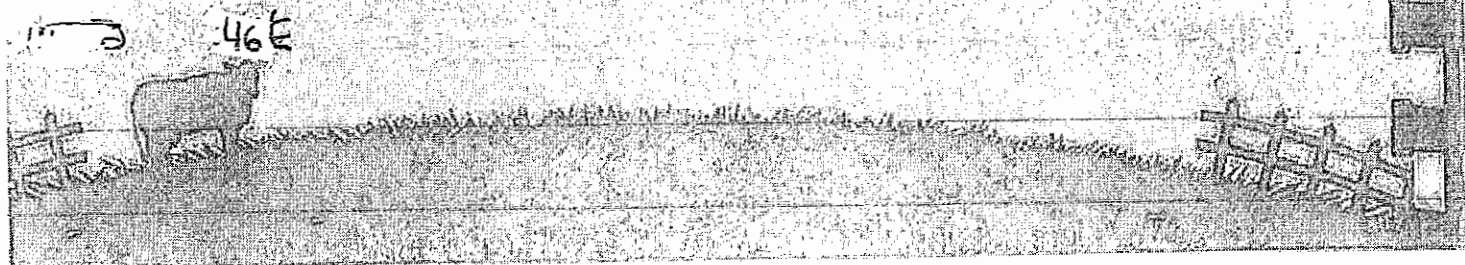
RECOMMENDED STORAGE: 45°F or less; Do not freeze. Keep upright to maintain texture and appearance. Use within 7 days of opening.

USE BY DATE: 50 days from date of manufacture; Use by date with time produced; Example: JAN 03 15 13:25

CERTIFICATIONS: Product is certified *Kosher* by the Union of Orthodox Jewish Congregations of America, *Organic* by Quality Assurance International, *Gluten-Free* by the Gluten Free Certification Organization, a part of the Gluten Intolerance Group of North America.

REGULATORY: Grade A product in compliance with all local, state, and federal regulations and 21 CFR 131. Manufactured in accordance with the Pasteurized Milk Ordinance and the Interstate Milk Shippers program. In compliance with FDA labeling regulations including allergen and trans fat labeling regulations.

ALLERGENS: Contains MILK. Processed on equipment that also processes SOY. Manufacturing facility employs control measures through supplier and ingredient approval programs, allergen programs, Good Manufacturing Practices, and cleaning programs and processes to ensure no cross contamination of major allergens, as defined in the USFDA's Food Allergen Labeling and Consumer Protection Act of 2004 (Public Law 108-282).



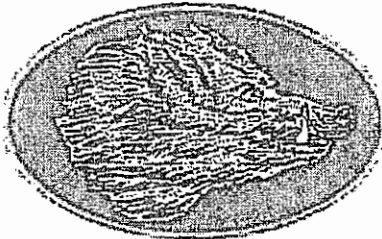
Boar's Head



102 - Baby, 101 - Shattuck, 103 - Large Baby,
104 - 3-D, 105 - Round Top

BRUNCKHORST'S

Boar's Head
Brand



NET WT. 2.00 LBS.

BRANDED DELUXE

HAM

WATER
ADDED

Over
100
Years
OF
EXCELLENCE
IN
CURED MEATS

Nutrition Facts

Serving Size 2 oz (56g)
Servings Per Container Varied

Amount Per Serving
Calories 60 Calories from Fat 10
% Daily Value*

Total Fat	1 g	2%
Saturated Fat	0 g	0%
Polyunsaturated Fat	0 g	0%
Monounsaturated Fat	5 g	10%
Cholesterol	25 mg	5%
Sodium	596 mg	23%
Total Carbohydrate	2 g	1%
Sugars	2 g	4%
Protein	9 g	18%

Iron 4%
Not a significant source of dietary fiber,
Vitamin A, Vitamin C and Calcium.
*Percent Daily Values are based on a diet of
cured meat.

12
BRUNCKHORST'S
Boar's
Head



BRANDED
H
WATER



Net wt. 2.00 lbs. (907g) Ham
© 2001 Boar's Head Foods, Inc.

PLACE THIS SIDE
DOWN
BRUNCKHORST'S

46.F



10 Burton Drive, Londonderry, NH 03053 603.437.4040 Fax 603.437.7594 Stonyfield.com

TECHNICAL DATA SHEET

PRODUCT DESCRIPTION: Kids Blueberry Lowfat Yogurt, 4oz, 09004

SPECIFICATION DATE: June 23, 2015

INGREDIENTS: CULTURED PASTEURIZED ORGANIC LOW FAT MILK, ORGANIC SUGAR, ORGANIC BLUEBERRY JUICE FROM CONCENTRATE, NATURAL FLAVOR, ORGANIC CARROT JUICE CONCENTRATE (FOR COLOR), PECTIN, VITAMIN D3. CONTAINS LIVE ACTIVE CULTURES: S. THERMOPHILUS, L. BULGARICUS, L. ACIDOPHILUS, BIFIDUS, L. CASEI, L. RHAMNOSUS.

Nutrition Facts

Table with 6 columns: Amount per Serving, % DV, Amount per Serving, % DV, Amount per Serving, % DV. Rows include Calories, Total Fat, Sodium, Potassium, Total Carbohydrate, Dietary Fiber, Sugars, Protein, Vitamin A, Vitamin C, Calcium, Iron, and Vitamin D.

NUTRITION FACTS:

MICROBIOLOGICAL SPECIFICATIONS:

Table with 2 columns: Microorganism, Limit. Rows: Yeast <10 cfu/g, Mold <10 cfu/g, Coliform <10 cfu/g.

RECOMMENDED STORAGE: 45°F or less; Do not freeze. Keep upright to maintain texture and appearance. Use within 7 days of opening.

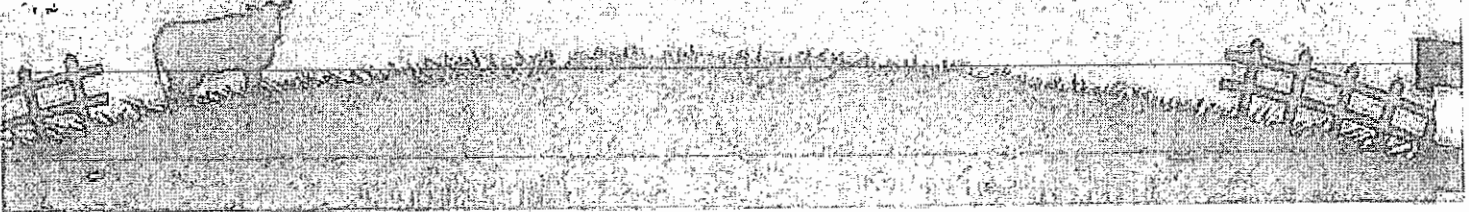
LOT CODE: 50 days from date of manufacture; Use by date with time produced; Example: JAN 03 15 13:25

CERTIFICATIONS: Product is certified Kosher by the Union of Orthodox Jewish Congregations of America, Organic by Quality Assurance International, Gluten-Free by the Gluten Free Certification Organization, a part of the Gluten Intolerance Group of North America.

REGULATORY: Grade A product in compliance with all local, state, and federal regulations and 21 CFR 130. Manufactured in accordance with the Pasteurized Milk Ordinance and the Interstate Milk Shippers program. In compliance with FDA labeling regulations including allergen and trans fat labeling regulations.

ALLERGENS: Contains MILK. Processed on equipment that also processes SOY. Manufacturing facility employs control measures through supplier and ingredient approval programs, allergen programs, Good Manufacturing Practices, and cleaning programs and processes to ensure no cross contamination of major allergens, as defined in the USFDA's Food Allergen Labeling and Consumer Protection Act of 2004 (Public Law 108-282).

466

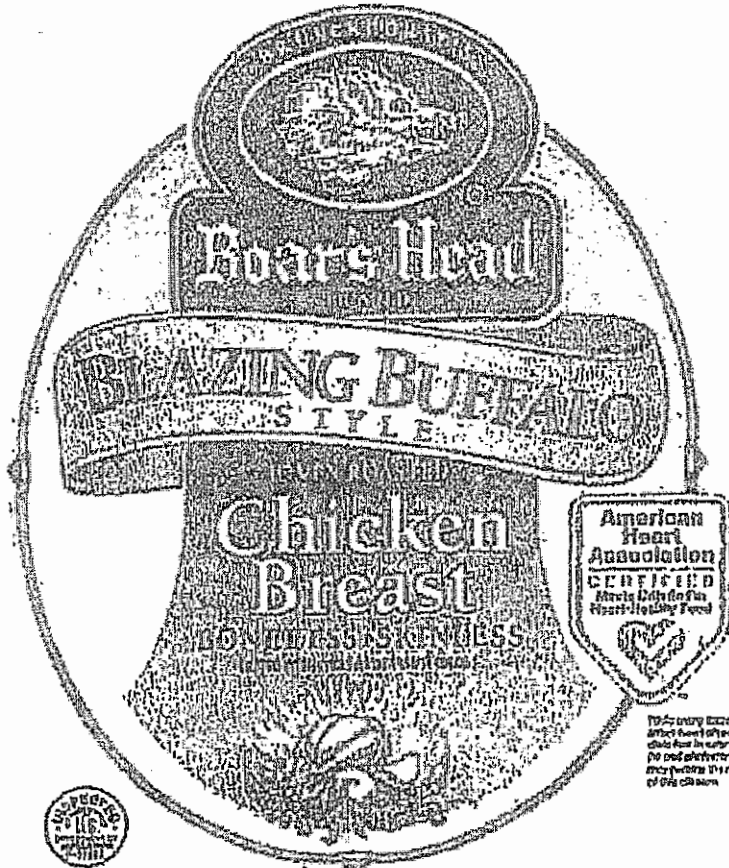


Boar's Head

PRODUCT LABEL BOOK PAGE

46.5

440



KEEP REFRIGERATED

© 2012 Boar's Head Provisions Co., Inc.

Nutrition Facts	
Serving Size 2oz (56g)	
Servings Per Container Variable	
Amount Per Serving	
Calories 100	Calories from Fat 10
% Daily Value*	
Total Fat 1g	2%
Saturated Fat 0g	0%
Trans Fat 0g	
Monounsaturated Fat 0g	
Polysaturated Fat 0g	
Total Cholesterol 25mg	12%
Sodium 40mg	1%
Total Sugar 0mg	0%
Total Crap 0mg	0%
Protein 10g	20%
Vitamin A 2%	Vitamin B 2%
100% Fat Free	
*Percent Daily Values are based on a diet of...	

PREPARED BY
BOAR'S HEAD PROVISIONS CO., INC. NY NY 11101-1234

**0g TRANS FAT PER SERVING • GLUTEN FREE • LOW FAT
SODIUM FREE • NO MSG • NO PRESERVATIVES
HIGH IN PROTEIN • SATURATED FAT FREE**

440

Boar's Head Brand BLAZING BUFFALO STYLE

OVEN ROASTED Chicken Breast BONELESS-SKINLESS

COATED WITH GARLIC, RED PEPPER, CAYENNE,
ONION, SWEET PAPRIKA, AND CUMIN, SALT,
AND MSG. SEASONED.

CONTAINS 100% CHICKEN BREAST, SKINLESS, BONELESS, WITH
ON LEMON OIL, SALT, SUGAR, CUMIN, GARLIC, AND
ONION. PREPARED IN A USDA INSPECTED
PLANT.

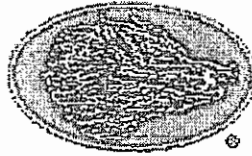
Every Boneless Buffalo Chicken Wing or
Coyenne and pepper, sinigang and pine
apple make Boar's Head Brand Blazing
Buffalo Style Oven Roasted Chicken Breast
as delicious as Buffalo Chicken can be,
but without the crunch!

© 2012 Boar's Head Provisions Co., Inc.

Start Shining Here

10-12

46.5



DISTRIBUTED BY: BRUNCKHORST CO., NY, NY 11206-3886

PRODUCT FORMULATION STATEMENT (Product Analysis) for MEAT/MEAT ALTERNATIVE (M/MA) PRODUCTS

Product Name: Blazing Buffalo® Style Roasted Chicken Breast

Item Code No.: 440

Product Weight	Places per Case	Servings per Piece	Weight per Serving
4.766	3	22	3.4

Meat/Meat Alternative

Description of Creditable Ingredient per Food Buying Guide	Ounces per Raw Portion of Creditable Ingredient	Multiply	Food Buying Guide Yield	Creditable Amount*
Boneless Skinless Chicken Breast	2.8814	x	0.7	2

*Creditable Amount - Multiply ounces per raw portion of creditable ingredient by the Food Buying Guide yield.

Total weight (per portion) of product as purchased 3.4oz

Total creditable amount of product (per portion) 2

Reminder: Total creditable amount cannot count for more than the total weight of product)

I certify that the above information is true and correct and that a 3.4 ounce serving of the above product (ready for serving) contains 2 ounces of equivalent meat/meat alternative.

I further certify that No APP is used in this product.

Susan Ballinger
Digitally signed by Susan Ballinger
DN: cn = Susan Ballinger, o = Brunckhorst Co., LLC,
ou = Labeling Manager,
email = Susan.Ballinger@brunckhorst.com, c = US
Date: 2012.10.18 15:07:13 -0700

Signature

Labeling Manager

Title

Susan Ballinger

10/18/12

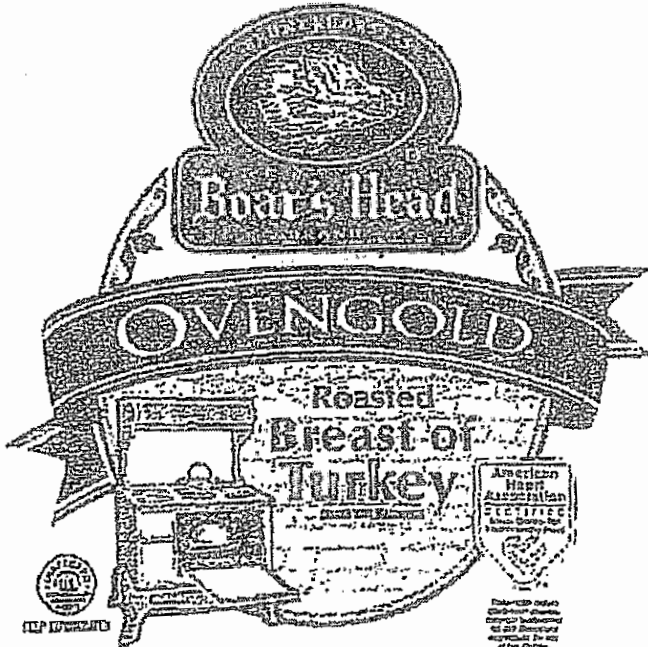
732-225-2631

Printed Name

Date

Phone Number

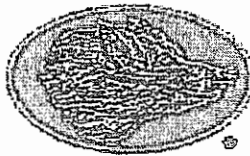
278



Nutrition Facts		Bear's Head Brand	
Serving Size 1oz (28g)		OVENGOLD	
Servings Per Container Varied		Roasted Breast of Turkey	
Amount Per Serving			
Calories 100	Calories from Fat 10		
% Daily Value*			
Total Fat	2%	40% LOWER SODIUM	
Saturated Fat	0%	Our lower sodium turkey breast is a delicious, healthy choice for your family. It's made with natural turkey breast and is free of artificial flavors, preservatives, and sodium. It's the perfect choice for a healthy meal.	
Trans Fat	0%	While every food item has been tested, there is still a small risk of contamination. We are committed to providing the highest quality products and ensuring your satisfaction.	
Cholesterol	0%	Our turkey breast is a delicious, healthy choice for your family. It's made with natural turkey breast and is free of artificial flavors, preservatives, and sodium. It's the perfect choice for a healthy meal.	
Total Crap	0%	Our turkey breast is a delicious, healthy choice for your family. It's made with natural turkey breast and is free of artificial flavors, preservatives, and sodium. It's the perfect choice for a healthy meal.	
*Percent Daily Values are based on a diet of turkey breast.			
<p>0g TRANS FAT PER SERVING • GLUTEN FREE • LOW FAT • MEAT FREE NO MSG • NO PRESERVATIVES • RICH IN PROTEIN SATURATED FAT FREE • SKINLESS</p>			

START SLICING HERE

46-m



DISTRIBUTED BY: BRUNCKHORST CO., NY, NY 11206-3826

PRODUCT FORMULATION STATEMENT
(Product Analysis) for MEAT/MEAT ALTERNATIVE (M/MA) PRODUCTS

Product Name: Ovengold® Roasted Breast of Turkey - skinless

Item Code No.: 278

Product Weight	Pieces per Case	Servings per Piece	Weight per Serving
8.999	2	42	3.4

Meat/Meat Alternative

Description of Creditable Ingredient per Food Buying Guide	Ounces per Raw Portion of Creditable Ingredient	Multiply	Food Buying Guide Yield	Creditable Amount*
Boneless Skinless Turkey Breast	2.9060	x	0.7	2

* Creditable Amount - Multiply ounces per raw portion of creditable ingredient by the Food Buying Guide yield.

Total weight (per portion) of product as purchased 3.4oz

Total creditable amount of product (per portion) 2

(Reminder: Total creditable amount cannot count for more than the total weight of product)

I certify that the above information is true and correct and that a 3.4 ounce serving of the above product (ready for serving) contains 2 ounces of equivalent meat/meat alternative.

I further certify that No APP is used in this product.

Susan Ballinger

Digitally Signed by Susan Ballinger
DN: cn=Susan Ballinger, o=Brunckhorst Co., LLC,
email=Susan.Ballinger@brunckhorst.com, c=US
Date: 2012.10.18 14:26:01 -0400

Labeling Manager

Signature

Title

Susan Ballinger

10/18/12

732-225-2631

Printed Name

Date

Phone Number

46-L

**Schedule C
Price List 2018-19**

SCHEDULE C PRICE LIST 2018-19								
SCHOOL	BREAKFAST		LUNCH		MILK	ADULTS		
	REDUCED	PAID	REDUCED	PAID		BREAKFAST	LUNCH	MILK
ELEMENTARY SCHOOLS:	30	1.25	40	2.65	50	1.25	4.25	50
MIDDLE SCHOOLS:	30	1.25	40	3.25	50	1.25	4.25	50
HIGH SCHOOLS:	30	1.25	40	3.85	50	1.25	4.25	50

Schedule D
Reimbursement Rates

The following are the Federal Reimbursement Rates (Reimbursable Meals) to be used in completing Schedule E:

1. National School Lunch Program (State ID 20560 and Federal CFDA No. 10.555)

	<u>Regular Rates</u>	<u>Severe Need Rates*</u>
Paid	.31	.33
Reduced	2.91	2.93
Free	3.31	3.33

*In districts participating in the National School Lunch Program with 60 percent or greater free and reduced participation during the second prior year.

2. School Breakfast Program (State ID 20560 and Federal CFDA No. 10.555)

	<u>Regular Rates</u>	<u>Severe Need Rates*</u>
Paid	.31	.31
Reduced	1.49	1.84
Free	1.79	2.14

*Severe Need Rates are available to schools where, in the second prior year, 40 percent or more of the students received lunches free or at a reduced price.

3. After-School Snack Program (State ID 20560 and Federal CFDA No. 10.555)

	<u>Rates</u>
Paid	.08
Reduced	.45
Free	.91

4. State Reimbursement Rates (Reimbursable Meals): \$.04

All Meals (State Match Payments [Includes free, reduced-price and paid reimbursable meals]).

5. Six Cents Certification: \$0.06

This district IS six cent certified

6. CT Effective USDA Foods Rate: \$.3425

7. Healthy Food Certification: *Districts that opt to implement healthy food certification (HFC) receive an additional 10 cents per lunch, based on the total number of reimbursable lunches (paid, free and reduced) served in the district in the prior school year.*

This district IS healthy food certified and WILL continue to be certified.

Schedule E
Financial Schedules
Operating Statement

PROJECTED REVENUE

Cafeteria Sales: (Lunch)

Student Paid Meals:				
	Elementary Schools	@\$ _____	=	\$ _____
	Middle Schools	@\$ _____	=	\$ _____
	High Schools	@\$ _____	=	\$ _____
Student Reduced Price:				
	District-wide	@\$ _____	=	\$ _____
Student a la Carte:		@\$ _____	=	\$ _____
Adult Lunches:		@\$ _____	=	\$ _____
Adult a la Carte:		@\$ _____	=	\$ _____
Lunch Sales				= \$ _____ (a)

Cafeteria Sales: (Breakfast)

Student Paid Meals:				
	Elementary Schools	@\$ _____	=	\$ _____
	Middle Schools	@\$ _____	=	\$ _____
	High Schools	@\$ _____	=	\$ _____
Student Reduced Price:				
	District-wide	@\$ _____	=	\$ _____
Breakfast Sales				= \$ _____ (b)

Special Functions:

Catering		\$ _____
Bank Interest		\$ _____
Other Income		\$ _____
Other Income		\$ _____
Other		\$ _____ (c)

Total Sales:

Other (a+b+c)		\$ _____ (A)
----------------------	--	--------------

Projected Reimbursements

Projected Reimbursement Federal & State (Lunch)				
	Paid Meals	@\$ _____	=	\$ _____
	Reduced Price	@\$ _____	=	\$ _____
	Free	@\$ _____	=	\$ _____
Subtotal Lunch Reimbursement				\$ _____ (a)
Projected Reimbursement Federal & State (Breakfast)				
	Paid Meals	@\$ _____	=	\$ _____
	Reduced Price	@\$ _____	=	\$ _____
	Free	@\$ _____	=	\$ _____
Subtotal Breakfast Reimbursement				\$ _____ (b)
Projected Reimbursement Federal (At Risk Afterschool Supper)				
	Free	@\$ _____	=	\$ _____ (c)
Total Income (A+B+C+D)				\$ _____
Projected Reimbursement Summer Federal & State (Lunch or Supper)				
	Free	@\$ _____	=	\$ _____
Subtotal Lunch Reimbursement				\$ _____ (d)
Projected Reimbursement Summer Federal & State (Breakfast)				
	Free	@\$ _____	=	\$ _____
Subtotal Breakfast Reimbursement				\$ _____ (e)
Projected Reimbursement Summer Federal (Snack)				
	Free	@\$ _____	=	\$ _____ (f)
Total Reimbursement (a+b+c+d+e+f)				\$ _____ (B)

Projected Expenses

Food				
Student Lunches	Meals	@\$ _____	=	\$ _____
Student Breakfasts	Meals	@\$ _____	=	\$ _____
Adult Lunches	Meals	@\$ _____	=	\$ _____
Employee Lunches	Meals	@\$ _____	=	\$ _____
Districtwide a la Carte				\$ _____
Special Functions				\$ _____
USDA Processing Charges				\$ _____
USDA Donated Foods Value				\$ _____
Net Food Cost				\$ _____ (C)

Labor	
Hourly Wages: (Employee schedules, work hours and rates of pay must be attached)	
Administration/Clerical	\$ _____
Food Service Workers	\$ _____
Other _____	\$ _____
Other _____	\$ _____
Salaries: (Employee schedules, work hours and rates of pay must be attached)	
Management	\$ _____
Other _____	\$ _____
Other Payroll Costs	
Employee Fringe Benefits	\$ _____
Other Expenditures	
Auto Allowance	\$ _____
Cafeteria Supplies (paper, cleaning, etc.)	\$ _____
Commodity Delivery	\$ _____
Depreciation	\$ _____
Equipment Rental	\$ _____
Insurance	\$ _____
Menu/Ticket Printing	\$ _____
Office Supplies	\$ _____
Performance Bond	\$ _____
Physicals	\$ _____
Promotions	\$ _____
Replacements	\$ _____
Stationary/Postage	\$ _____
Telephone	\$ _____
Uniforms/Laundry	\$ _____
Manuals	\$ _____
Miscellaneous	\$ _____
Other	\$ _____
Other	\$ _____
Other	\$ _____
Total Labor and Other Expenses	\$ _____ (D)

Food Cost (Summer Program)				
Lunches or Suppers	_____ Meals	@ \$ _____	=	\$ _____
Breakfasts	_____ Meals	@ \$ _____	=	\$ _____
Net Food Cost				\$ _____ (E)

Labor Cost for the Summer Program	
Hourly Wages: (Employee schedules, work hours and rates of pay must be attached)	
Administration/Clerical	\$ _____
Food Service Workers	\$ _____
Other _____	\$ _____
Other _____	\$ _____
Salaries: (Employee schedules, work hours and rates of pay must be attached)	

Total Number of Reimbursable Meals
**Annualized a la Carte
Meal Equivalent = The total \$ value of a la carte and adult meals divided by the current free lunch reimbursement rate + per meal commodity foods reimbursement = \$ _____
Meal Equivalents: 1 Lunch, 1/2 Breakfast, 1/4 Snack
*Student Annualized Meals = the number of reimbursable meals + (the \$ amount of adult and a la carte sales) divided by (the current free lunch reimbursement rate + the per meal commodity [USDA Foods] reimbursement).
**In accordance with Section 18.6 of this RFP the Meal Equivalency Rate used in the Contract shall be adjusted annually and must be set no lower than the current free lunch reimbursement rate plus the commodity (USDA Foods) reimbursement rate.
Summer Performance Bond of 10% shall be based on total of Summer labor costs, food costs, other costs, management fee and administrative fee.

Exhibit A
SCHOOLS/ENROLLMENT/SERVING TIMES/PROGRAMS

The following represents the SEA's current school information for reference. Meal service is to be in accordance with the terms and conditions of the food service program at the following locations:

School Name	Grade Levels	Enrollment	Attendance Factor	Free Red. %	Serving Times	# of Waves	Currently Participates in the following meal services:
Brett McMahon High School	9-12	1951	90.8	42%	10:41, 11:28, 12:11	2	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Norwalk High School	9-12	1737	96.8	42%	10:40, 11:25, 12:10	2	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Nathan Hale Middle School	6-8	648	96.6	48%	11:18, 12:02, 12:46	3	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Pompeo Ridge Middle School	6-8	40	98.6	59%	11:28, 12:07, 12:45	3	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
West Rocks Middle School	6-8	674	96.6	55%	11:13, 12:03, 12:48	3	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Raton Middle School	6-8	549	96.6	43%	11:00 - 12:00 Lunch	1	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Brookside Elementary School	PK-5	494	96.8	85%	11:00, 11:18, 11:45, 12:20, 12:40, 1:00, 1:25	7	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Columbia Elementary School	K-5	351	96.8	41%	11:20, 11:50, 12:20, 12:40, 1:00, 1:20	6	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Cransbury Elementary School	K-5	433	96.8	29%	11:00, 11:30, 12:05, 12:25, 12:50, 1:15	6	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Fox Run Elementary School	K-5	416	96.8	45%	11:05, 11:45, 12:05, 12:25, 12:45, 1:05	6	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Jefferson Elementary School	K-5	515	96.8	63%	10:50, 11:05, 11:40, 12:13, 12:50, 1:23	6	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Kendall Elementary Schools	K-5	484	96.8	73%	11:40, 12:00, 12:25, 12:45, 1:10, 1:30	6	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Marvin Elementary School	K-5	416	96.8	57%	11:00, 11:25, 11:50, 12:15, 12:35, 12:50	6	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Naramata Elementary School	PK-5	363	96.8	48%	11:10, 11:30, 11:50, 12:15, 12:35, 12:50	6	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Rowleyton Elementary School	K-5	459	96.8	37%	11:30, 11:50, 12:10, 12:30, 12:40	5	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Silvermine Elementary School	K-5	463	96.8	62%	11:30, 11:40, 12:02, 12:25, 12:45, 1:10	6	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Tracy Elementary School	K-5	416	96.8	68%	11:30, 11:45, 11:50, 12:00, 12:40, 1:00	6	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Wolpert Elementary School	K-5	323	96.8	50%	11:40, 11:55, 12:10, 12:25, 12:40, 12:55	6	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP

Note: The schedule provided is for serving times on a normal school day. Schedules will vary on days when the schools have a modified schedule.

Inter-agency Agreement School Name	Grade Levels	Enrollment	Attendance Factor	Free Red. %	Serving Times	Waves	Currently Participates in the following meal services:
Side by Side Charter School	PK-8	232	96.8	48%	12:15, 12:30	2	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP

NEW PROPOSED School Name	Grade Levels	Enrollment	Attendance Factor	Free Red. %	Serving Times	Waves	Currently Participates in the following meal services:
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP

Revision October 2017

Exhibit B

School Nutrition Programs

Child Nutrition Program

[Applications](#) [Claims](#) [Compliance](#) [Reports](#) [Security](#) [Search](#)

Programs [Year](#) [Help](#) [Log Out](#)

[Claims](#) > [Claim Year at a Glance - SNP](#) > School Year: 2018 - 2019

SNP Claim For Reimbursement Summary

10300 Status: Active
 Norwalk School Lunch
 DBA:
 Norwalk School Lunch Program
 125 East Ave
 Norwalk, CT 06852
 Type of Agency: Educational Institution
 Type of SNP Organization: Public
 Confirmation #: ACRRON

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2018	0	10/11/2018	10/11/2018	10/24/2018	Original

Meal Type	Sponsor Totals		Federal Rate	Reimbursement Federal Amount
	Meals/Supplements Served			
National School Lunch Program				
Free	70,791	3.3300	235,734.03	
Reduced	15,328	2.9300	44,911.04	
Paid	27,194	0.3300	8,974.02	
Total	113,313	289,619.09		
Performance-Based Reimbursement (Lunch)				
Claimed	113,313	0.0600	6,798.78	
Adjusted	0	0.0600	0.00	
Total	113,313	6,798.78		
School Breakfast Program Severe Need				
Free	18,401	2.1400	39,378.14	
Reduced	2,444	1.8400	4,496.96	
Paid	3,030	0.3100	939.30	
Total	23,875	44,814.40		

Claim Reimbursement Total 341,232.27

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	341,232.27
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	341,232.27

[Hide Site Meal Details](#)

Site Meal Totals

SG

Brien McMahon High School 62

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	10,508	2,646	4,231	17,385	
School Breakfast Program Severe Need	1,496	206	133	1,835	

Brookside Elementary School 02

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,523	960	822	5,305	
School Breakfast Program Severe Need	1,224	255	234	1,713	

Columbus Elementary School 03

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,588	438	858	2,884	
School Breakfast Program Severe Need	744	159	323	1,226	

Cranbury Elementary School 04

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,380	270	1,525	3,175	
School Breakfast Program Severe Need	502	46	137	685	

Fox Run Elementary School 20

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,278	370	1,348	3,996	
School Breakfast Program Severe Need	1,006	112	189	1,307	

Jefferson Elementary School 07

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,175	947	1,045	6,167	
School Breakfast Program Severe Need	1,916	251	351	2,518	

Kendall Elementary School 08

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,468	735	1,002	6,205	
School Breakfast Program Severe Need	1,499	162	271	1,932	

Marvin Elementary School 22

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,604	329	770	3,703	
School Breakfast Program Severe Need	1,073	72	219	1,364	

Naramake Elementary School 21

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,799	422	1,156	3,377	
School Breakfast Program Severe Need	569	58	79	706	

Nathan Hale Middle School 52

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,099	853	1,576	6,528	
School Breakfast Program Severe Need	584	57	13	654	

Norwalk High School 61

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	8,716	1,818	3,623	14,157	
School Breakfast Program Severe Need	1,233	90	51	1,374	

57

Ponus Ridge Middle School 53

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	5,821	1,533	1,999	9,353	
School Breakfast Program Severe Need	663	112	25	800	

Roton Middle School 55

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,586	844	1,470	5,900	
School Breakfast Program Severe Need	449	34	50	533	

Rowayton School 13

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,008	478	945	3,431	
School Breakfast Program Severe Need	555	83	127	765	

Side by Side Community 01

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,348	253	548	2,149	
School Breakfast Program Severe Need	334	69	87	490	

Silvermine Elementary School 23

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,711	592	656	3,959	
School Breakfast Program Severe Need	1,437	212	218	1,867	

Tracey School 14

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,303	623	848	4,774	
School Breakfast Program Severe Need	1,101	209	306	1,616	

West Rocks Middle School 54

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,949	941	1,760	7,650	
School Breakfast Program Severe Need	1,118	140	102	1,360	

Wolfpit School 24

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,927	276	1,012	3,215	
School Breakfast Program Severe Need	898	117	115	1,130	

[< Back](#)

School Nutrition Programs

Child Nutrition Program

[Applications](#) [Claims](#) [Compliance](#) [Reports](#) [Security](#) [Search](#)

Programs Year Use Log Out

[Claims](#) > [Claim Year at a Glance - SNP](#) > School Year: 2018 - 2019

SNP Claim For Reimbursement Summary

10300 Status: Active
 Norwalk School Lunch
 DBA:
 Norwalk School Lunch Program
 125 East Ave
 Norwalk, CT 06852
 Type of Agency: Educational Institution
 Type of SNP Organization: Public
 Confirmation #: ACRRON

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2018	0	10/11/2018	10/11/2018	10/24/2018	Original

Meal Type	Sponsor Totals		Federal Rate	Reimbursement Federal Amount
	Meals/Supplements Served			
National School Lunch Program				
Free	70,791	3.3300	235,734.03	
Reduced	15,328	2.9300	44,911.04	
Paid	27,194	0.3300	8,974.02	
Total	113,313	289,619.09		
Performance-Based Reimbursement (Lunch)				
Claimed	113,313	0.0600	6,798.78	
Adjusted	0	0.0600	0.00	
Total	113,313	6,798.78		
School Breakfast Program Severe Need				
Free	18,401	2.1400	39,378.14	
Reduced	2,444	1.8400	4,496.96	
Paid	3,030	0.3100	939.30	
Total	23,875	44,814.40		

Claim Reimbursement Total 341,232.27

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	341,232.27
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	341,232.27

[Hide Site Meal Details](#)

Site Meal Totals

59

Brien McMahon High School 62

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	10,508	2,646	4,231	17,385
School Breakfast Program Severe Need	1,496	206	133	1,835

Brookside Elementary School 02

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	3,523	960	822	5,305
School Breakfast Program Severe Need	1,224	255	234	1,713

Columbus Elementary School 03

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,588	438	858	2,884
School Breakfast Program Severe Need	744	159	323	1,226

Cranbury Elementary School 04

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,380	270	1,525	3,175
School Breakfast Program Severe Need	502	46	137	685

Fox Run Elementary School 20

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,278	370	1,348	3,996
School Breakfast Program Severe Need	1,006	112	189	1,307

Jefferson Elementary School 07

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	4,175	947	1,045	6,167
School Breakfast Program Severe Need	1,916	251	351	2,518

Kendall Elementary School 08

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	4,468	735	1,002	6,205
School Breakfast Program Severe Need	1,499	162	271	1,932

Marvin Elementary School 22

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,604	329	770	3,703
School Breakfast Program Severe Need	1,073	72	219	1,364

Naramake Elementary School 21

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,799	422	1,156	3,377
School Breakfast Program Severe Need	569	58	79	706

Nathan Hale Middle School 52

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	4,099	853	1,576	6,528
School Breakfast Program Severe Need	584	57	13	654

Norwalk High School 61

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	8,716	1,818	3,623	14,157
School Breakfast Program Severe Need	1,233	90	51	1,374

60

Ponus Ridge Middle School 53

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	5,821	1,533	1,999	9,353	
School Breakfast Program Severe Need	663	112	25	800	

Roton Middle School 55

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,586	844	1,470	5,900	
School Breakfast Program Severe Need	449	34	50	533	

Rowayton School 13

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,008	478	945	3,431	
School Breakfast Program Severe Need	555	83	127	765	

Side by Side Community 01

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,348	253	548	2,149	
School Breakfast Program Severe Need	334	69	87	490	

Silvermine Elementary School 23

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,711	592	656	3,959	
School Breakfast Program Severe Need	1,437	212	218	1,867	

Tracey School 14

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,303	623	848	4,774	
School Breakfast Program Severe Need	1,101	209	306	1,616	

West Rocks Middle School 54

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,949	941	1,760	7,650	
School Breakfast Program Severe Need	1,118	140	102	1,360	

Wolfpit School 24

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,927	276	1,012	3,215	
School Breakfast Program Severe Need	898	117	115	1,130	

< Back

61

School Nutrition Programs

Child Nutrition Program

[Applications](#) [Claims](#) [Compliance Reports](#) [Security Search](#)

Programs [Year](#) [Title](#) [Loc Ona](#)

[Claims](#) > [Claim Year at a Glance - SNP](#) > School Year: 2018 - 2019

SNP Claim For Reimbursement Summary

10300 Status: Active
 Norwalk School Lunch
 DBA:
 Norwalk School Lunch Program
 125 East Ave
 Norwalk, CT 06852
 Type of Agency: Educational Institution
 Type of SNP Organization: Public
 Confirmation #: AB11PQG

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2018	0	11/14/2018	11/14/2018	11/26/2018	Original

Meal Type	Sponsor Totals		Federal Rate	Reimbursement Federal Amount
	Meals/Supplements Served			
National School Lunch Program				
Free	86,060	3.3300	286,579.80	
Reduced	17,811	2.9300	52,186.23	
Paid	34,849	0.3300	11,500.17	
Total	138,720	350,266.20		
Performance-Based Reimbursement (Lunch)				
Claimed	138,720	0.0600	8,323.20	
Adjusted	0	0.0600	0.00	
Total	138,720	8,323.20		
School Breakfast Program Severe Need				
Free	28,151	2.1400	60,243.14	
Reduced	3,658	1.8400	6,730.72	
Paid	5,304	0.3100	1,644.24	
Total	37,113	68,618.10		

Claim Reimbursement Total 427,207.50

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	427,207.50
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	427,207.50

[Hide Site Meal Details](#)

Site Meal Totals

62

Brien McMahon High School 62					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	12,169	2,841	5,005	20,015	
School Breakfast Program Severe Need	2,524	383	404	3,311	

Brookside Elementary School 02					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,280	1,154	1,064	6,498	
School Breakfast Program Severe Need	1,703	371	297	2,371	

Columbus Elementary School 03					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,965	533	1,097	3,595	
School Breakfast Program Severe Need	934	202	461	1,597	

Cranbury Elementary School 04					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,708	383	1,915	4,006	
School Breakfast Program Severe Need	615	53	221	889	

Fox Run Elementary School 20					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,995	393	1,871	5,259	
School Breakfast Program Severe Need	1,499	117	341	1,957	

Jefferson Elementary School 07					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	5,095	1,107	1,303	7,505	
School Breakfast Program Severe Need	2,509	409	415	3,333	

Kendall Elementary School 08					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	5,776	889	1,207	7,872	
School Breakfast Program Severe Need	2,422	232	381	3,035	

Marvin Elementary School 22					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,229	459	1,042	4,730	
School Breakfast Program Severe Need	1,425	132	385	1,942	

Naramake Elementary School 21					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,608	585	1,345	4,538	
School Breakfast Program Severe Need	909	102	156	1,167	

Nathan Hale Middle School 52					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	5,175	1,023	2,388	8,586	
School Breakfast Program Severe Need	1,164	72	103	1,339	

Norwalk Early Childhood Program (NECC) 06					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	125	47	1	173	

Norwalk High School 61

63

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	9,874	2,025	4,294	16,193	
School Breakfast Program Severe Need	1,908	134	179	2,221	

Ponus Ridge Middle School 53

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	6,876	1,611	2,583	11,070	
School Breakfast Program Severe Need	1,252	221	112	1,585	

Roton Middle School 55

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,016	978	1,810	6,804	
School Breakfast Program Severe Need	873	92	99	1,064	

Rowayton School 13

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,730	684	1,330	4,744	
School Breakfast Program Severe Need	1,048	134	176	1,358	

Side by Side Community 01

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,644	379	658	2,681	
School Breakfast Program Severe Need	455	112	100	667	

Silvermine Elementary School 23

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,741	845	1,122	5,708	
School Breakfast Program Severe Need	2,278	312	502	3,092	

Tracey School 14

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,116	661	1,192	5,969	
School Breakfast Program Severe Need	1,621	246	418	2,285	

West Rocks Middle School 54

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	5,577	919	2,277	8,773	
School Breakfast Program Severe Need	1,751	181	292	2,224	

Wolfpit School 24

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,361	295	1,345	4,001	
School Breakfast Program Severe Need	1,261	153	262	1,676	

[< Back](#)

64

School Nutrition Programs

Child Nutrition Program

[Applications](#) [Claims](#) [Compliance](#) [Reports](#) [Security](#) [Search](#)

Programs [Year](#) [Help](#) [Log Out](#)

[Claims](#) > [Claim Year at a Glance - SNP](#) > School Year: 2018 - 2019

SNP Claim For Reimbursement Summary

10300 Status: Active
 Norwalk School Lunch
 DBA:
 Norwalk School Lunch Program
 125 East Ave
 Norwalk, CT 06852
 Type of Agency: Educational Institution
 Type of SNP Organization: Public
 Confirmation #: CDKICF

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2018	0	12/05/2018	12/07/2018	12/19/2018	Original

Meal Type	Sponsor Totals		Federal Rate	Reimbursement Federal Amount
	Meals/Supplements Served			
National School Lunch Program				
Free	71,612	3.3300	238,467.96	
Reduced	14,153	2.9300	41,468.29	
Paid	29,025	0.3300	9,578.25	
Total	114,790	289,514.50		
Performance-Based Reimbursement (Lunch)				
Claimed	114,790	0.0600	6,887.40	
Adjusted	0	0.0600	0.00	
Total	114,790	6,887.40		
School Breakfast Program Severe Need				
Free	23,491	2.1400	50,270.74	
Reduced	2,888	1.8400	5,313.92	
Paid	4,640	0.3100	1,438.40	
Total	31,019	57,023.06		

Claim Reimbursement Total 353,424.96

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	353,424.96
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	353,424.96

[Hide Site Meal Details](#)

Site Meal Totals

65

Brien McMahon High School 62					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	10,201	2,232	3,771	16,204	
School Breakfast Program Severe Need	2,339	300	310	2,949	
Brookside Elementary School 02					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,739	884	786	5,409	
School Breakfast Program Severe Need	1,461	285	236	1,982	
Columbus Elementary School 03					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,561	410	948	2,919	
School Breakfast Program Severe Need	862	149	363	1,374	
Cranbury Elementary School 04					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,480	295	1,738	3,513	
School Breakfast Program Severe Need	550	54	265	869	
Fox Run Elementary School 20					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,552	278	1,558	4,388	
School Breakfast Program Severe Need	1,220	75	306	1,601	
Jefferson Elementary School 07					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,208	839	1,274	6,321	
School Breakfast Program Severe Need	1,953	285	401	2,639	
Kendall Elementary School 08					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,899	710	1,131	6,740	
School Breakfast Program Severe Need	2,068	225	361	2,654	
Marvin Elementary School 22					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,715	393	897	4,005	
School Breakfast Program Severe Need	1,095	115	353	1,563	
Naramake Elementary School 21					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,113	554	1,212	3,879	
School Breakfast Program Severe Need	720	113	178	1,011	
Nathan Hale Middle School 52					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,369	783	2,006	7,158	
School Breakfast Program Severe Need	991	64	87	1,142	
Norwalk Early Childhood Program (NECC) 06					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	132	35	0	167	
Norwalk High School 61					

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	7,679	1,596	3,151	12,426	
School Breakfast Program Severe Need	1,770	141	130	2,041	

Ponus Ridge Middle School 53

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	5,708	1,312	2,184	9,204	
School Breakfast Program Severe Need	1,033	142	72	1,247	

Roton Middle School 55

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,292	806	1,484	5,582	
School Breakfast Program Severe Need	674	69	97	840	

Rowayton School 13

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,289	525	1,132	3,946	
School Breakfast Program Severe Need	921	100	141	1,162	

Side by Side Community 01

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,286	315	506	2,107	
School Breakfast Program Severe Need	377	76	76	529	

Silvermine Elementary School 23

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,200	654	1,061	4,915	
School Breakfast Program Severe Need	1,730	230	459	2,419	

Tracey School 14

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,459	551	960	4,970	
School Breakfast Program Severe Need	1,372	212	316	1,900	

West Rocks Middle School 54

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,844	743	2,006	7,593	
School Breakfast Program Severe Need	1,386	142	208	1,736	

Wolfpit School 24

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,886	238	1,220	3,344	
School Breakfast Program Severe Need	969	111	281	1,361	

[< Back](#)

67

School Nutrition Programs

Child Nutrition Program

[Applications](#) [Claims](#) [Compliance](#) [Reports](#) [Screening](#) [Search](#)

Programs Icon [Year](#) [Help](#) [Log Out](#)

[Claims](#) > [Claim Year at a Glance - SNP](#) > School Year: 2018 - 2019

SNP Claim For Reimbursement Summary

10300 Status: Active
 Norwalk School Lunch
 DBA:
 Norwalk School Lunch Program
 125 East Ave
 Norwalk, CT 06852
 Type of Agency: Educational Institution
 Type of SNP Organization: Public
 Confirmation #: AD3LAA

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2018	0	01/04/2019	01/04/2019	01/23/2019	Original

Meal Type	Sponsor Totals		Federal Rate	Reimbursement Federal Amount
	Meals/Supplements Served			
National School Lunch Program				
Free	57,282	3.3300	190,749.06	
Reduced	11,093	2.9300	32,502.49	
Paid	21,840	0.3300	7,207.20	
Total	90,215	230,458.75		
Performance-Based Reimbursement (Lunch)				
Claimed	90,215	0.0600	5,412.90	
Adjusted	0	0.0600	0.00	
Total	90,215	5,412.90		
School Breakfast Program Severe Need				
Free	18,369	2.1400	39,309.66	
Reduced	2,231	1.8400	4,105.04	
Paid	3,433	0.3100	1,064.23	
Total	24,033	44,478.93		

Claim Reimbursement Total 280,350.58

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	280,350.58
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	280,350.58

[Hide Site Meal Details](#)

Site Meal Totals

68

Brien McMahon High School 62

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	7,936	1,691	2,683	12,310	
School Breakfast Program Severe Need	1,821	227	207	2,255	

Brookside Elementary School 02

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,935	725	662	4,322	
School Breakfast Program Severe Need	1,086	206	204	1,496	

Columbus Elementary School 03

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,284	330	799	2,413	
School Breakfast Program Severe Need	643	122	259	1,024	

Cranbury Elementary School 04

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,231	219	1,412	2,862	
School Breakfast Program Severe Need	466	37	195	698	

Fox Run Elementary School 20

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,090	248	1,226	3,564	
School Breakfast Program Severe Need	910	76	253	1,239	

Jefferson Elementary School 07

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,577	651	979	5,207	
School Breakfast Program Severe Need	1,482	189	314	1,985	

Kendall Elementary School 08

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,981	553	853	5,387	
School Breakfast Program Severe Need	1,657	147	227	2,031	

Marvin Elementary School 22

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,222	299	637	3,158	
School Breakfast Program Severe Need	826	87	245	1,158	

Naramake Elementary School 21

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,765	472	989	3,226	
School Breakfast Program Severe Need	593	93	161	847	

Nathan Hale Middle School 52

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,577	631	1,442	5,650	
School Breakfast Program Severe Need	753	66	60	879	

Norwalk Early Childhood Program (NECC) 06

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	106	24	0	130	

Norwalk High School 61

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	5,908	1,188	2,255	9,351	
School Breakfast Program Severe Need	1,511	145	92	1,748	

Ponus Ridge Middle School 53

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,426	1,035	1,602	7,063	
School Breakfast Program Severe Need	726	111	73	910	

Roton Middle School 55

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,550	601	1,061	4,212	
School Breakfast Program Severe Need	555	50	58	663	

Rowayton School 13

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,837	400	939	3,176	
School Breakfast Program Severe Need	763	91	90	944	

Side by Side Community 01

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,065	281	389	1,735	
School Breakfast Program Severe Need	301	59	63	423	

Silvermine Elementary School 23

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,579	477	819	3,875	
School Breakfast Program Severe Need	1,307	176	365	1,848	

Tracey School 14

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,764	477	642	3,883	
School Breakfast Program Severe Need	1,117	196	192	1,505	

West Rocks Middle School 54

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,892	588	1,494	5,974	
School Breakfast Program Severe Need	1,082	72	150	1,304	

Wolfpit School 24

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,557	203	957	2,717	
School Breakfast Program Severe Need	770	81	225	1,076	

[< Back](#)

School Nutrition Programs

Child Nutrition Program

[Applications](#) [Claims](#) [Compliance Reports](#) [Scripts](#) [Search](#)

Programs [Year](#) [Menu](#) [Log Out](#)

[Claims](#) > [Claim Year at a Glance - SNP](#) > School Year: 2018 - 2019

SNP Claim For Reimbursement Summary

10300 Status: Active
 Norwalk School Lunch
 DBA:
 Norwalk School Lunch Program
 125 East Ave
 Norwalk, CT 06852
 Type of Agency: Educational Institution
 Type of SNP Organization: Public
 Confirmation #: ACSFQJ

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2019	0	02/11/2019	02/11/2019	02/26/2019	Original

Meal Type	Sponsor Totals		Federal Rate	Reimbursement Federal Amount
	Meals/Supplements Served			
National School Lunch Program				
Free	78,540	3.3300	261,538.20	
Reduced	14,518	2.9300	42,537.74	
Paid	28,069	0.3300	9,262.77	
Total	121,127	313,338.71		
Performance-Based Reimbursement (Lunch)				
Claimed	121,127	0.0600	7,267.62	
Adjusted	0	0.0600	0.00	
Total	121,127	7,267.62		
School Breakfast Program Severe Need				
Free	23,893	2.1400	51,131.02	
Reduced	2,751	1.8400	5,061.84	
Paid	4,338	0.3100	1,344.78	
Total	30,982	57,537.64		

Claim Reimbursement Total 378,143.97

Sponsor Claim Reimbursement Totals	
Current Claim Reimbursement Total	378,143.97
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	378,143.97

[Hide Site Meal Details](#)

Site Meal Totals

71

Brien McMahon High School 62					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	9,646	1,928	3,035	14,609	
School Breakfast Program Severe Need	1,858	244	226	2,328	
Brookside Elementary School 02					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,109	971	849	5,929	
School Breakfast Program Severe Need	1,514	251	266	2,031	
Columbus Elementary School 03					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,767	460	1,091	3,318	
School Breakfast Program Severe Need	912	159	426	1,497	
Cranbury Elementary School 04					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,726	331	1,740	3,797	
School Breakfast Program Severe Need	624	60	255	939	
Fox Run Elementary School 20					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,823	274	1,530	4,627	
School Breakfast Program Severe Need	1,240	101	317	1,658	
Jefferson Elementary School 07					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,897	910	1,212	7,019	
School Breakfast Program Severe Need	2,045	242	384	2,671	
Kendall Elementary School 08					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	5,576	774	1,086	7,436	
School Breakfast Program Severe Need	2,123	214	314	2,651	
Marvin Elementary School 22					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,114	403	753	4,270	
School Breakfast Program Severe Need	1,202	112	277	1,591	
Naramake Elementary School 21					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,521	622	1,361	4,504	
School Breakfast Program Severe Need	795	91	219	1,105	
Nathan Hale Middle School 52					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	5,102	902	1,994	7,998	
School Breakfast Program Severe Need	958	93	107	1,158	
Norwalk Early Childhood Program (NECC) 06					
Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	142	38	0	180	
Norwalk High School 61					

72

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	7,770	1,495	2,980	12,245	
School Breakfast Program Severe Need	1,909	150	110	2,169	

Ponus Ridge Middle School 53

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	6,471	1,429	2,189	10,089	
School Breakfast Program Severe Need	954	156	101	1,211	

Roton Middle School 55

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,652	809	1,443	5,904	
School Breakfast Program Severe Need	725	38	92	855	

Rowayton School 13

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,579	533	1,196	4,308	
School Breakfast Program Severe Need	953	108	102	1,163	

Side by Side Community 01

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	1,487	330	480	2,297	
School Breakfast Program Severe Need	379	86	81	546	

Silvermine Elementary School 23

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	3,561	642	844	5,047	
School Breakfast Program Severe Need	1,891	235	381	2,507	

Tracey School 14

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	4,003	675	873	5,551	
School Breakfast Program Severe Need	1,555	235	187	1,977	

West Rocks Middle School 54

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	5,491	778	2,027	8,296	
School Breakfast Program Severe Need	1,363	77	180	1,620	

Wolfpit School 24

Meal Type		Free	Reduced	Paid	Total
National School Lunch Program	2,103	214	1,386	3,703	
School Breakfast Program Severe Need	893	99	313	1,305	

[< Back](#)

Exhibit C
Meal Counts by Schools

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Nathan Hale Middle School in Norwalk(537-01)

	Breakfast	Lunch
Total Days	274	280
Full	718	24,240
Reduced	775	11,226
Free	10,106	57,689
Total	11,599	93,155

	Revenue	Meals
Breakfast	\$1,130.00	11,599
Lunch	\$83,270.40	93,155
A la carte	\$45,800.75	13,405
Over/Short	\$43.85	13
Adult Sales	\$3,121.00	919
District Catering	\$247.75	71
Federal Reimbursement	\$250,708.80	0
Additional Federal Reimbursement	\$5,589.30	0
Total Revenue	\$389,911.85	119,162

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Ponus Ridge Middle School in Norwalk(537-01)

	Breakfast	Lunch
Total Days	275	279
Full	787	34,464
Reduced	1,371	16,775
Free	9,392	81,546
Total	11,550	132,785

	Revenue	Meals
Breakfast	\$1,395.05	11,550
Lunch	\$118,718.00	132,785
A la carte	\$75,964.90	22,267
Over/Short	\$73.28	21
Adult Sales	\$5,515.85	1,621
District Catering	\$176.55	51
Federal Reimbursement	\$347,040.44	0
Additional Federal Reimbursement	\$7,967.10	0
Total Revenue	\$556,851.17	168,285

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Roton Middle School in Norwalk(537-01)

	Breakfast	Lunch	Summer Breakfast	Summer Lunch
Total Days	275	280	24	23
Full	1,222	22,883		
Reduced	890	8,742		
Free	12,403	46,863	458	549
Total	14,515	78,488	458	549

	Revenue	Meals
Summer Breakfast	\$0.00	458
Summer Lunch	\$0.00	549
Breakfast	\$1,794.50	14,515
Lunch	\$77,866.55	78,488
A la carte	\$80,764.65	23,650
Over/Short	\$16.16	5
Adult Sales	\$2,534.30	744
Federal Reimbursement	\$216,095.57	0
Additional Federal Reimbursement	\$4,709.28	0
Total Revenue	\$383,781.01	118,409

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk West Rocks Middle School in Norwalk(537-01)

	Breakfast	Lunch
Total Days	276	280
Full	2,675	28,914
Reduced	1,852	9,858
Free	21,712	67,476
Total	26,239	106,248

	Revenue	Meals
Breakfast	\$3,899.35	26,239
Lunch	\$97,913.70	106,248
A la carte	\$58,505.75	17,104
Over/Short	(\$318.61)	(93)
Adult Sales	\$2,740.15	804
Federal Reimbursement	\$306,977.62	0
Additional Federal Reimbursement	\$6,374.88	0
Total Revenue	\$476,092.84	150,302

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Brookside Elementary School in Norwalk(537-01)

	Breakfast	Lunch	Summer Breakfast	Summer Lunch
Total Days	276	280	24	24
Full	5,227	14,916		
Reduced	3,142	9,723		
Free	24,529	57,228	826	1,423
Total	32,898	81,867	826	1,423

	Revenue	Meals
Summer Breakfast	\$0.00	826
Summer Lunch	\$0.00	1,423
Breakfast	\$7,476.35	32,898
Lunch	\$43,416.60	81,867
A la carte	\$50.95	15
Over/Short	(\$33.69)	(10)
Adult Sales	\$793.25	233
District Catering	\$409.95	118
Federal Reimbursement	\$285,119.41	0
Additional Federal Reimbursement	\$4,912.02	0
Total Revenue	\$342,144.84	117,370

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Columbus Magnet Elementary School in Norwalk(537-01)

	Breakfast	Lunch	Summer Breakfast	Summer Lunch
Total Days	276	280	29	28
Full	5,019	15,766		
Reduced	2,122	5,264		
Free	11,673	25,063	4,696	4,702
Total	18,814	46,138	4,696	4,702

	Revenue	Meals
Summer Breakfast	\$0.00	4,696
Summer Lunch	\$0.00	4,702
Breakfast	\$6,910.35	18,814
Lunch	\$44,346.15	46,138
A la carte	\$2,094.10	613
Over/Short	(\$79.90)	(24)
Adult Sales	\$65.90	19
District Catering	\$101.00	29
Federal Reimbursement	\$160,245.60	0
Additional Federal Reimbursement	\$2,765.58	0
Total Revenue	\$216,448.78	74,987

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Cranbury Elementary School in Norwalk(537-01)

	Breakfast	Lunch
Total Days	276	280
Full	2,609	23,939
Reduced	564	2,959
Free	7,928	23,439
Total	11,101	50,337

	Revenue	Meals
Breakfast	\$3,430.45	11,101
Lunch	\$64,621.95	50,337
A la carte	\$1,682.50	493
Over/Short	\$0.47	0
Adult Sales	\$284.00	83
Federal Reimbursement	\$110,747.93	0
Additional Federal Reimbursement	\$3,020.22	0
Total Revenue	\$183,787.52	62,014

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Fox Run Elementary School in Norwalk(537-01)

	Breakfast	Lunch
Total Days	275	280
Full	4,392	23,684
Reduced	1,764	4,486
Free	17,224	36,713
Total	23,380	64,883

	Revenue	Meals
Breakfast	\$6,019.20	23,380
Lunch	\$64,557.00	64,883
A la carte	\$541.50	159
Over/Short	(\$20.50)	(6)
Adult Sales	\$73.45	22
Federal Reimbursement	\$180,569.67	0
Additional Federal Reimbursement	\$3,892.98	0
Total Revenue	\$255,633.30	88,438

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Jefferson Elementary School in Norwalk(537-01)

	Breakfast	Lunch	Summer Breakfast	Summer Lunch
Total Days	276	280	24	24
Full	5,098	20,488		
Reduced	3,770	12,091		
Free	24,176	62,702	2,348	2,934
Total	33,044	95,281	2,348	2,934

	Revenue	Meals
Summer Breakfast	\$0.00	2,348
Summer Lunch	\$0.00	2,934
Breakfast	\$7,503.50	33,044
Lunch	\$59,129.60	95,281
A la carte	\$77.25	23
Over/Short	(\$72.95)	(21)
Adult Sales	\$411.00	121
District Catering	\$554.45	159
Federal Reimbursement	\$321,239.48	0
Additional Federal Reimbursement	\$5,716.86	0
Total Revenue	\$394,559.19	133,889

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Kendall Elementary School in Norwalk(537-01)

	Breakfast	Lunch	Summer Breakfast	Summer Lunch
Total Days	276	280	24	24
Full	4,953	15,830		
Reduced	3,123	12,084		
Free	27,754	69,302	2,899	3,482
Total	35,830	97,216	2,899	3,482

	Revenue	Meals
Summer Breakfast	\$0.00	2,899
Summer Lunch	\$0.00	3,482
Breakfast	\$7,128.15	35,830
Lunch	\$46,783.10	97,216
A la carte	\$351.75	104
Over/Short	(\$82.50)	(24)
Adult Sales	\$378.25	110
District Catering	\$232.00	67
Federal Reimbursement	\$350,839.14	0
Additional Federal Reimbursement	\$5,832.96	0
Total Revenue	\$411,462.85	139,684

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Marvin Elementary School in Norwalk(537-01)

	Breakfast	Lunch	Summer Breakfast	Summer Lunch
Total Days	276	280	24	24
Full	3,434	12,370		
Reduced	957	5,219		
Free	14,017	42,023	1,345	1,348
Total	18,408	59,612	1,345	1,348

	Revenue	Meals
Summer Breakfast	\$0.00	1,345
Summer Lunch	\$0.00	1,348
Breakfast	\$4,579.60	18,408
Lunch	\$34,868.10	59,612
A la carte	\$358.05	105
Over/Short	(\$9.31)	(3)
Adult Sales	\$77.95	23
District Catering	\$409.00	118
Federal Reimbursement	\$196,199.30	0
Additional Federal Reimbursement	\$3,576.72	0
Total Revenue	\$240,059.41	80,956

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Naramake Elementary School in Norwalk(537-01)

	Breakfast	Lunch
Total Days	275	280
Full	1,290	17,933
Reduced	1,135	6,942
Free	10,669	31,336
Total	13,094	56,211

	Revenue	Meals
Breakfast	\$1,953.00	13,094
Lunch	\$50,299.25	56,211
A la carte	\$587.40	172
Over/Short	(\$107.63)	(32)
Adult Sales	\$9.50	3
District Catering	\$41.00	12
Federal Reimbursement	\$152,427.87	0
Additional Federal Reimbursement	\$3,372.66	0
Total Revenue	\$208,583.05	69,460

2/25/2019 3:41:36 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Rowayton Elementary School in Norwalk(537-01)

	Breakfast	Lunch
Total Days	276	280
Full	1,593	18,472
Reduced	997	6,155
Free	11,065	32,026
Total	13,655	56,653

	Revenue	Meals
Breakfast	\$2,290.35	13,655
Lunch	\$51,412.80	56,653
A la carte	\$1,436.90	418
Over/Short	(\$308.25)	(91)
Adult Sales	\$876.00	258
District Catering	\$273.00	78
Federal Reimbursement	\$153,344.45	0
Additional Federal Reimbursement	\$3,399.18	0
Total Revenue	\$212,724.43	70,971

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Silvermine Elementary School in Norwalk(537-01)

	Breakfast	Lunch	Summer Breakfast	Summer Lunch
Total Days	276	280	28	27
Full	5,076	12,957		
Reduced	2,831	8,051		
Free	24,254	49,009	2,225	2,159
Total	32,161	70,017	2,225	2,159

	Revenue	Meals
Summer Breakfast	\$0.00	2,225
Summer Lunch	\$0.00	2,159
Breakfast	\$7,194.30	32,161
Lunch	\$37,556.45	70,017
A la carte	\$123.70	36
Over/Short	(\$40.57)	(12)
District Catering	\$590.45	170
Federal Reimbursement	\$257,738.89	0
Additional Federal Reimbursement	\$4,201.02	0
Total Revenue	\$307,364.24	106,756

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Tracey Elementary School in Norwalk(537-01)

	Breakfast	Lunch	Summer Breakfast	Summer Lunch
Total Days	276	280	24	24
Full	3,981	12,102		
Reduced	3,624	8,394		
Free	20,199	49,821	1,363	1,852
Total	27,804	70,317	1,363	1,852

	Revenue	Meals
Summer Breakfast	\$0.00	1,363
Summer Lunch	\$0.00	1,852
Breakfast	\$6,063.45	27,804
Lunch	\$35,427.90	70,317
A la carte	\$1,093.75	324
Over/Short	(\$32.50)	(9)
Adult Sales	\$749.45	219
Federal Reimbursement	\$250,623.74	0
Additional Federal Reimbursement	\$4,219.02	0
Total Revenue	\$298,144.81	101,870

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Wolfpit Elementary School in Norwalk(537-01)

	Breakfast	Lunch	Summer Breakfast	Summer Lunch
Total Days	278	280	24	24
Full	2,724	16,957		
Reduced	1,414	4,604		
Free	12,379	30,080	1,441	1,560
Total	16,517	51,641	1,441	1,560

	Revenue	Meals
Summer Breakfast	\$0.00	1,441
Summer Lunch	\$0.00	1,560
Breakfast	\$3,829.20	16,517
Lunch	\$46,777.65	51,641
A la carte	\$22.45	7
Over/Short	(\$558.73)	(165)
Adult Sales	\$18.00	5
Federal Reimbursement	\$155,096.57	0
Additional Federal Reimbursement	\$3,098.46	0
Total Revenue	\$208,283.60	71,006

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Brien McMahon High School in Norwalk(537-01)

	Breakfast	Lunch	Summer Breakfast	Summer Lunch
Total Days	276	280	29	29
Full	3,573	51,164		
Reduced	3,398	26,893		
Free	29,011	134,741	1,736	1,747
Total	35,982	212,798	1,736	1,747

	Revenue	Meals
Summer Breakfast	\$0.00	1,736
Summer Lunch	\$0.00	1,747
Breakfast	\$5,485.65	35,982
Lunch	\$207,738.60	212,798
A la carte	\$96,430.35	28,227
Over/Short	(\$6.30)	(2)
Adult Sales	\$8,898.25	2,603
Federal Reimbursement	\$611,196.69	0
Additional Federal Reimbursement	\$12,767.88	0
Total Revenue	\$942,511.12	283,091

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Richard C. Briggs High School in Norwalk(537-01)

	Breakfast	Lunch
Total Days	177	180
Full	60	317
Reduced	30	75
Free	1,152	3,191
Total	1,242	3,583

	Revenue	Meals
Breakfast	\$84.00	1,242
Lunch	\$1,250.45	3,583
A la carte	\$593.55	176
Over/Short	(\$142.49)	(42)
Adult Sales	\$7.25	2
Federal Reimbursement	\$13,096.83	0
Additional Federal Reimbursement	\$214.98	0
Total Revenue	\$15,104.57	4,961

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk High School in Norwalk(537-01)

	Breakfast	Lunch
Total Days	279	280
Full	1,671	45,739
Reduced	1,722	18,340
Free	22,883	110,096
Total	26,276	174,175

	Revenue	Meals
Breakfast	\$2,605.35	26,276
Lunch	\$183,431.15	174,175
A la carte	\$71,947.10	21,075
Over/Short	\$9.70	3
Adult Sales	\$6,861.20	2,015
District Catering	\$122,927.06	36,236
Federal Reimbursement	\$477,402.25	0
Additional Federal Reimbursement	\$10,450.50	0
Total Revenue	\$875,634.31	259,780

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk NECC in Norwalk(537-01)

	Lunch
Total Days	78
Full	1
Reduced	147
Free	527
Total	675

	Revenue	Meals
Lunch	\$61.45	675
Over/Short	\$1.20	0
Federal Reimbursement	\$2,172.45	0
Total Revenue	\$2,235.10	675

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Community College in Norwalk(537-01)

	Summer Breakfast		
Total Days	27		
Free	1,943		
Total	1,943		

	Revenue	Meals
Summer Breakfast	\$0.00	1,943
Total Revenue		1,943

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Ben Franklin in Norwalk(537-01)

	Summer Breakfast	Summer Lunch
Total Days	29	29
Free	2,107	2,326
Total	2,107	2,326

	Revenue	Meals
Summer Breakfast	\$0.00	2,107
Summer Lunch	\$0.00	2,326
Federal Reimbursement	\$13,776.68	0
Total Revenue	\$13,776.68	4,433

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Carver Center in Norwalk(537-01)

	Summer Breakfast	Summer Lunch
Total Days	29	29
Free	1,392	3,036
Total	1,392	3,036

	Revenue	Meals
Summer Breakfast	\$0.00	1,392
Summer Lunch	\$0.00	3,036
District Catering	\$288.75	83
Federal Reimbursement	\$14,885.07	0
Total Revenue	\$15,173.82	4,511

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Holy Miracle Temple in Norwalk(537-01)

	Summer Breakfast	Summer Lunch
Total Days	29	29
Free	769	764
Total	769	764

	Revenue	Meals
Summer Breakfast	\$0.00	769
Summer Lunch	\$0.00	764
Total Revenue		1,533

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Nathaniel Ely Elementary School in Norwalk(537-01)

	Summer Breakfast	Summer Lunch
Total Days	29	29
Free	5,200	5,240
Total	5,200	5,240

	Revenue	Meals
Summer Breakfast	\$0.00	5,200
Summer Lunch	\$0.00	5,240
Federal Reimbursement	\$31,969.50	0
Total Revenue	\$31,969.50	10,440

2/25/2019 3:41:38 PM

Sales and Meal Counts

Date Range: 8/28/2017 - 1/31/2019

Location(s): Norwalk Side by Side Elementary in Norwalk(537-01)

	Breakfast	Lunch
Total Days	271	276
Full	1,503	9,094
Reduced	887	3,778
Free	4,776	18,768
Total	7,166	31,640

	Revenue	Meals
Breakfast	\$2,144.85	7,166
Lunch	\$26,878.10	31,640
A la carte	\$79.65	23
Over/Short	(\$832.05)	(246)
Adult Sales	\$211.75	62
Federal Reimbursement	\$86,939.50	0
Additional Federal Reimbursement	\$1,898.40	0
Total Revenue	\$117,320.20	38,645

2/25/2019 3:41:38 PM

(blank)

Brien McMahon									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay rate	Pay rate
Chef Manager	Food Prep	6:00 AM	3:00 PM	9	45	WHIT	N	\$27.50	
Assistant Manager	Food Prep	6:30 AM	2:30 PM	8	40	NPS	Y	\$20.15	\$ 20.76
FSW	Prep	8:30 AM	2:30 PM	6	30	NPS	Y	\$17.80	\$ 18.34
FSW	Prep/Bkfst Cart	6:30 AM	1:30 PM	7	35	NPS	Y	\$20.15	\$ 20.76
FSW	Prep	9:30 AM	1:00 PM	4.5	22.5	NPS	Y	\$15.37	\$ 16.12
FSW	Prep	9:30 AM	1:30 PM	4	20	NPS	Y	\$15.37	\$ 16.12
FSW	Cashier/Prep	9:30 AM	1:30 PM	4	20	NPS	Y	\$15.64	\$ 16.64
FSW	Prep	9:15 AM	2:00 PM	4.75	23.75	NPS	Y	\$17.80	\$ 18.34
FSW	Cashier/Prep	9:45 AM	1:45 PM	4	20	NPS	Y	\$17.80	\$ 18.34
FSW	Prep	9:00 AM	2:00 PM	5	25	NPS	Y	\$17.80	\$ 18.34
FSW	Cashier/Prep	10:00 AM	2:00 PM	4	20	NPS	Y	\$17.80	\$ 18.34
FSW	Prep	9:00 AM	2:00 PM	5	25	NPS	Y	\$17.80	\$ 18.34
FSW	Cashier/Prep	9:30 AM	1:30 PM	4	20	NPS	Y	\$17.80	\$ 18.34
FSW	Prep	8:00 AM	2:00 PM	6	30	NPS	Y	\$17.80	\$ 18.34
FSW	Prep	8:00 AM	12:00 PM	4	20	NPS	Y	\$17.80	\$ 18.34
FSW	Cashier/Prep	9:00 AM	2:00 PM	5	25	NPS	Y	\$17.80	\$ 18.34
FSW	Faculty/Cashier	9:00 AM	2:00 PM	5	25	NPS	Y	\$17.80	\$ 18.34
FSW	Prep	8:30 AM	1:30 PM	5	25	NPS	Y	\$17.80	\$ 18.34
FSW	Prep	10:00 AM	1:30 PM	3.5	17.5	FSMC	N	\$10.40	\$ 11.00
FSW	AM/UT	7:30 AM	11:00 AM	3.5	17.5	FSMC	N	\$10.10	\$ 11.00
FSW	PM/UT	11:00 AM	2:30 PM	3.5	17.5	FSMC	N	\$10.10	\$ 11.00
FSW	Prep	10:00 AM	1:30 PM	3.5	17.5	FSMC	N	\$10.10	\$ 11.00
22 Positions				108.25	541.25				

Norwalk HS									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Chef Manager	Food Prep	6:00 AM	2:00 PM	8	40	NPS	Y	\$ 26.61	\$27.42
Assistant Manager	Food Prep	8:00 AM	3:00 PM	7	35	NPS	Y	\$ 17.46	\$18.59
FSW	Prep	9:00 AM	1:00 PM	4	20	NPS	Y	\$ 17.80	\$18.34
FSW	Prep	7:00 AM	1:00 PM	6	30	NPS	Y	\$ 17.80	\$18.34
FSW	Cashier/Prep	6:30 AM	1:00 PM	6.5	32.5	NPS	Y	\$ 21.40	\$21.01
FSW	Prep	9:00 AM	2:00 PM	5	25	NPS	Y	\$ 17.80	\$18.34
FSW	Prep	10:00 AM	2:00 PM	4	20	NPS	Y	\$ 17.80	\$18.34
FSW	Cashier/Prep	10:00 AM	2:00 PM	4	20	NPS	Y	\$ 17.80	\$18.34
FSW	Prep	8:00 AM	1:30 PM	5.5	27.5	NPS	Y	\$ 17.80	\$18.34
FSW	Prep	10:00 AM	2:00 PM	4	20	NPS	Y	\$ 15.51	\$16.64
FSW	Prep	9:30 AM	1:30 PM	4	20	NPS	Y	\$ 17.80	\$18.34
FSW	Cook	7:00 AM	2:00 PM	7	35	FSMC	N	\$ 10.90	\$11.00
FSW	Prep	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$ 10.40	\$11.00
FSW	Cashier/Prep	10:00 AM	1:30 PM	3.5	17.5	FSMC	N	\$ 11.00	\$11.00
FSW	Prep	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
FSW	Cashier/Prep	9:30 AM	1:00 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
FSW	Cashier/Prep	9:30 AM	1:00 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
FSW	Prep	9:30 AM	1:00 PM	3.5	17.5	FSMC	N	\$ 10.40	\$11.00
FSW	Utility	9:30 AM	1:30 PM	4	20	FSMC	N	\$ 12.40	\$12.65
FSW	Cashier/Prep	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$ 10.40	\$11.00
20 Positions				93.5	467.5				

Nathan Hale									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Chef Manager	Food Prep	6:30 AM	2:00 PM	7.5	37.5	NPS	Y	\$24.10	\$ 24.82
FSW	Prep	7:00 AM	1:30PM	6.5	32.5	NPS	Y	\$ 20.40	\$ 21.01
FSW	Cashier/Prep	9:30 AM	2:00 PM	4.5	22.5	NPS	Y	\$16.16	\$ 18.34
FSW	Cashier/Prep	8:30 AM	2:00 PM	5.5	27.5	NPS	Y	\$17.80	\$ 18.34
FSW	Prep	10:00 AM	2:00 PM	4	20	FSMC	N	\$10.10	\$ 11.00
FSW	Prep	10:00 AM	2:00 PM	4	20	FSMC	N	\$10.10	\$ 11.00
FSW	Utility	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$10.10	\$ 11.00
7 Positions				35.5	177.5				

Ponus									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Chef Manager	Food Prep	7:00 AM	2:30 PM	7.5	37.5	NPS	Y	\$ 20.43	\$22.04
FSW	Cashier/Prep	7:30 AM	1:00 PM	5.5	27.5	NPS	Y	\$ 17.80	\$18.34
FSW	Prep	9:00 AM	2:00 PM	5	25	FSMC	N	\$ 10.40	\$11.00
FSW	Prep	9:00 AM	2:00 PM	5	25	FSMC	N	\$ 10.10	\$11.00
FSW	Prep	9:00 AM	2:00 PM	5	25	FSMC	N	\$ 10.10	\$11.00
FSW	Cashier/Prep	9:00 AM	2:00 PM	5	25	FSMC	N	\$ 10.40	\$11.00
FSW	Utility/Prep	7:30 AM	11:00 AM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
FSW	Utility/Prep	11:00 AM	2:30 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
8 Positions				40	200				

West Rocks									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Chef Manager	Cashier/Prep	7:00 AM	2:30 PM	7.5	37.5	NPS	Y	\$24.10	\$24.82
FSW	Prep	7:30 AM	2:00 PM	6.5	32.5	NPS	Y	\$20.15	\$20.76
FSW	Prep	9:00 AM	2:00 PM	5	25	NPS	Y	\$17.80	\$18.34
FSW	Prep	10:00 AM	2:00 PM	4	20	NPS	Y	\$15.37	\$16.12
FSW	Cashier/Prep	10:00 AM	2:00 PM	4	20	FSMC	N	\$10.10	\$11.00
FSW	Prep	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$10.10	\$11.00
FSW	Prep	7:30 AM	11:00 PM	3.5	17.5	FSMC	N		\$11.00
8 Positions				34	170				

Roton									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Chef Manager	Cashier/Prep	6:30 AM	1:30 PM	7	35	NPS	Y	\$ 22.33	\$24.82
FSW	Cashier/Prep	7:00 AM	1:00 PM	6	30	NPS	Y	\$ 17.80	\$18.34
FSW	Prep	9:30 AM	1:00 PM	3.5	17.5	FSMC	N	\$ 11.00	\$11.00
FSW	Prep	9:30 AM	1:00 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
FSW	Prep	9:45 AM	1:15 PM	3.5	17.5	FSMC	N	\$ 12.40	\$12.65
FSW	Prep	9:45 AM	1:15 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
6 Positions				27	135				

Brookside									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Lead	Cashier/Prep	8:30 AM	2:30 PM	6	30	NPS	Y	\$17.80	\$18.34
FSW	Prep	8:30 AM	2:00 PM	5.5	27.5	NPS	Y	\$17.80	\$18.34
FSW	Prep	10:00 AM	2:00 PM	4	20	FSMC	N	\$11.00	\$11.00
FSW	Prep	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$10.40	\$11.00
4-Positions				19	95				

106

Columbus									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Lead	Cashier/Prep	8:30 AM	2:30 PM	6	30	NPS	Y	\$ 16.16	\$18.34
FSW	Prep	9:30 AM	1:30 PM	4	20	FSMC	N	\$ 10.40	\$11.00
FSW	Prep	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
3-Positions				13.5	67.5				

Cranbury									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Lead	Cashier/Prep	8:15 AM	2:15 PM	6	30	NPS	Y	\$ 17.80	\$18.34
FSW	Prep	9:00 AM	1:30 PM	4.5	22.5	FSMC	N	\$ 10.40	\$11.00
FSW	Prep	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
FSW	Prep	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
4-Positions				17.5	87.5				

log

Fox Run									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Lead	Prep	8:00 AM	2:00 PM	6	30	NPS	Y	\$ 17.80	\$18.34
FSW	Cashier/Prep	8:00 AM	2:00 PM	6	30	NPS	Y	\$ 16.16	\$18.34
FSW	Prep	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
FSW	Prep	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
4-Positions				19	95				

Jefferson									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Lead	Cashier/Prep	7:30 AM	2:30 PM	7	35	NPS	Y	\$ 17.80	\$18.34
FSW	Prep	9:00 AM	2:00 PM	5	25	NPS	Y	\$ 16.16	\$18.34
FSW	Prep	10:30 AM	2:15 PM	3.75	18.75	FSMC	N	\$ 11.00	\$11.00
FSW	Bkfst Cart	7:30 AM	11:45 PM	3.75	18.75	FSMC	N	\$ 10.40	\$11.00
FSW	Prep	10:30 AM	2:15 PM	3.75	18.75				
5-Positions				23.25	116.25				

Breakfast delivery, breakfast cart, extended service times

Kendall									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Lead	Cashier/Prep	7:30 AM	2:30 PM	7	35	NPS	Y	\$ 24.10	\$24.82
FSW	Prep	8:00 AM	2:00 PM	6	30	NPS	Y	\$ 16.16	\$18.34
FSW	Prep	10:00 AM	1:30 PM	3.5	17.5	FSMC	N	\$ 10.40	\$11.00
FSW	Cashier/SB	10:00 AM	2:00 PM	4	20	FSMC	N	\$ 10.10	\$11.00
FSW	Prep	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
FSW	Utility	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
6-Positions				27.5	137.5				

Dishmachine School
Breakfast Delivery, Breakfast Cart

Marvin									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Lead	Cashier/Prep	8:00 AM	2:00 PM	6	30	NPS	Y	\$ 17.80	\$18.34
FSW	Prep	9:00 AM	2:00 PM	5	25	NPS	Y	\$ 17.80	\$18.34
FSW	Prep	8:00 AM	1:30 PM	4	20	FSMC	N	\$ 10.40	\$11.00
FSW	Prep	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
4-Positions				18.5	92.5				

Naramake									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Lead	Cashier/Prep	7:30 AM	1:30 PM	6	30	NPS	Y	\$ 17.80	\$18.34
FSW	Prep	8:30 AM	1:30 PM	5	25	NPS	Y	\$ 17.80	\$18.34
FSW	Prep	10:00 AM	1:30 PM	3.5	17.5	FSMC	N	\$ 10.40	\$11.00
3-Positions				14.5	72.5				

Rowayton									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Lead	Cashier/Prep	8:30 AM	2:30 PM	6	30	NPS	Y	\$ 15.37	\$16.12
FSW	Cashier/SB	8:30 AM	2:15 PM	5.75	28.75	NPS	Y	\$ 16.16	\$18.34
FSW	Prep	10:00 AM	2:00 PM	4	20	FSMC	N	\$ 11.00	\$11.00
FSW	Prep	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
FSW	Utility	10:45 AM	2:15 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
5-Positions				22.75	113.75				

Dishmachine School

Silvermine									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Lead	Cashier/Prep	8:00 AM	2:00 PM	6	30	NPS	Y	\$ 15.65	\$16.64
FSW	Prep	8:30 AM	2:00 PM	5.5	27.5	NPS	Y	\$ 17.80	\$18.34
FSW	Prep	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
FSW	Prep	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$ 10.10	\$11.00
4-Positions				18.5	92.5				

Tracey									
								18-19	19-20
Title	Station	In	Out	Daily Hours	Weekly Hours	Employer	Union	Pay Rate	Pay Rate
Lead	Cashier/Prep	8:00 AM	2:00 PM	6	30	NPS	Y	\$ 16.16	\$18.34
FSW	Prep	8:30 AM	2:00 PM	5.5	27.5	NPS	Y	\$ 15.37	\$16.12
FSW	Prep	9:00 AM	1:30 PM	4.5	22.5	FSMC	N	\$ 10.40	\$11.00
FSW	Utility	10:30 AM	2:00 PM	3.5	17.5	FSMC	N	\$ 10.40	\$11.00
4-Positions				19.5	97.5				

Dishmachine School

116

Wolfpit									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Lead	Cashier/Prep	8:00 AM	2:00 PM	6	30	NPS	Y	\$ 16.16	\$18.34
FSW	Prep	8:30 AM	1:00 PM	4.5	22.5	FSMC	N	\$ 10.40	\$11.00
FSW	Prep	10:00 AM	2:00 PM	4	20	FSMC	N	\$ 10.40	\$11.00
3-Positions				14.5	72.5				

Side by Side									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Lead	Cashier	8:00 AM	2:00 PM	6	30	NPS	Y	\$ 16.16	\$ 18.34
FSW	Prep	10:00 AM	1:30 PM	3.5	17.5	FSMC	N	\$ 11.00	\$ 11.00
2-Positions				9.5	47.5				

118

District Floaters									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Floater		6:30 AM	2:00 PM	7.5	37.5	NPS	Y	\$ 19.63	\$22.05
Floater		6:30 AM	2:00 PM	7.5	37.5	NPS	Y	\$ 24.10	\$24.82
Floater		6:30 AM	2:00 PM	7.5	37.5	NPS	Y	\$ 15.64	\$16.64
Floater		6:30 AM	2:00 PM	7.5	37.5	NPS	Y	\$ 21.40	\$22.05
Floater		10:00 AM	2:00 PM	4	20	NPS	Y	\$ 18.07	\$19.37
Floater		10:00 AM	2:00 PM	4	20	NPS	Y	\$ 18.07	\$19.37
6 Positions				38	190				

Central Kitchen									
				Daily	Weekly			18-19	19-20
Title	Station	In	Out	Hours	Hours	Employer	Union	Pay Rate	Pay Rate
Prep/Substitute		5:30 AM	1:00 PM	7.5	37.5	NPS	Y	\$ 21.41	\$22.05
Receiver/Utility		5:30 AM	1:30 PM	8	40	NPS	Y	\$ 20.40	\$21.01
Driver		6:00 AM	1:00 PM	7	35	NPS	Y	\$ 20.40	\$21.01
Driver		6:00 AM	1:00 PM	7	35	NPS	Y	\$ 20.40	\$21.01
Assistant Driver		6:00 AM	1:00 PM	7	35	NPS	Y	\$ 17.80	\$18.34
Assistant Driver		6:00 AM	1:00 PM	7	35	FSMC	N	\$ 11.00	\$11.00
6 Positions				43.5	217.5				

Admin										
				Daily	Weekly				18-19	19-20
Title	Station	In	Out	Hours	Hours	Name	Employer	Union	Pay Rate	Status
Resident District Mgr.		6:30 AM	3:30 PM	9	45	DISTRICT MGR	FSMC	N		12 month
Food Service Director		6:30 AM	3:30 PM	9	45	FOOD SERVICE DIR.	FSMC	N		12 month
District Chef		6:00 AM	3:00 PM	9	45	DISTRICT CHEF	FSMC	N		12 month
Administrative Asst.		10:00 AM	4:00 PM	6	30	ADMIN FSMC	FSMC	N		10 month
Assistant FSD		6:00 AM	3:00 PM	9	45	ASST FSD	FSMC	N		10 month
Executive Secretary		8:00 AM	4:00 PM	8	40	SECRETARY	NPS	N	\$ 36.53	TBD*
6 Positions				50	250					

121

Exhibit E
Audit Report

City of Norwalk, Connecticut

Combining Balance Sheet
Nonmajor Governmental Funds
June 30, 2018

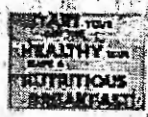
	Special Revenue					Totals
	School Lunch	Community Development Block Grant	Board of Education Grants	Healthcare Grants	Other Programs	
Assets						
Cash and cash equivalents	\$ -	\$ 2,637	\$ 2,802,107	\$ 126,232	\$ 1,009,930	\$ 3,940,906
Investments	-	-	2,328,259	-	850,996	3,179,255
Intergovernmental receivables	653,840	-	329,986	308,306	-	1,292,132
Other receivables	-	-	61,676	-	123,593	185,269
Inventories	51,913	-	-	-	-	51,913
Total assets	\$ 705,753	\$ 2,637	\$ 5,522,028	\$ 434,538	\$ 1,984,519	\$ 8,649,475
Liabilities, Deferred Inflows of Resources and Fund Balances (Deficits)						
Liabilities:						
Accounts payable and accrued liabilities	\$ 705,753	\$ -	\$ 2,821,616	\$ 279,613	\$ 241,125	\$ 4,048,106
Unearned revenue	-	-	2,146,167	273,888	129,642	2,549,697
Total liabilities	705,753	-	4,967,782	553,501	370,767	6,597,803
Fund balances (deficits):						
Nonspendable	51,913	-	-	-	-	51,913
Restricted	-	2,637	554,246	-	210,122	767,005
Committed	-	-	-	-	1,287,942	1,287,942
Assigned	-	-	-	-	115,688	115,688
Unassigned	(51,913)	-	-	(118,963)	-	(170,876)
Total fund balances (deficits)	-	2,637	554,246	(118,963)	1,613,752	2,051,672
Total liabilities, deferred inflows of resources and fund balances (deficits)	\$ 705,753	\$ 2,637	\$ 5,522,028	\$ 434,538	\$ 1,984,519	\$ 8,649,475

Exhibit A

Welcome to our Breakfast Cafe at... Norwalk High Schools

December 2018

Monday Tuesday Wednesday Thursday Friday



<p>3 Ham & Cheese Bagel Melt ham and melted cheese on a bagel ☺ Crispy Potato Puffs Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺</p>	<p>4 Bacon, Egg and Cheese Breakfast Sandwich warm breakfast sandwich prepared in-house and made with bacon, egg, and cheese Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺</p>	<p>5 Whole Grain French Toast Slices whole grain slices of French toast baked to perfection ☺ Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺</p>	<p>6 Sausage, Egg and Cheese Sandwich a warm sandwich prepared in-house with savory sausage, fluffy eggs and melted cheese Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺</p>	<p>7 Fluffy Whole Grain Pancakes warm whole grain pancakes ☺ Crispy Potato Puffs Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺</p>
<p>10 Ham & Cheese Bagel Melt ham and melted cheese on a bagel ☺ Crispy Potato Puffs Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺</p>	<p>11 Bacon, Egg and Cheese Breakfast Sandwich warm breakfast sandwich prepared in-house and made with bacon, egg, and cheese Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺</p>	<p>12 Whole Grain French Toast Slices whole grain slices of French toast baked to perfection ☺ Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺</p>	<p>13 Sausage, Egg and Cheese Sandwich a warm sandwich prepared in-house with savory sausage, fluffy eggs and melted cheese Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺</p>	<p>14 Fluffy Whole Grain Pancakes warm whole grain pancakes ☺ Crispy Potato Puffs Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺</p>
<p>17 Ham & Cheese Bagel Melt ham and melted cheese on a bagel ☺ Crispy Potato Puffs Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺</p>	<p>18 Bacon, Egg and Cheese Breakfast Sandwich warm breakfast sandwich prepared in-house and made with bacon, egg, and cheese Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺</p>	<p>19 Whole Grain French Toast Slices whole grain slices of French toast baked to perfection ☺ Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺</p>	<p>20 Sausage, Egg and Cheese Sandwich a warm sandwich prepared in-house with savory sausage, fluffy eggs and melted cheese Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺</p>	<p>21 Fluffy Whole Grain Pancakes warm whole grain pancakes ☺ Crispy Potato Puffs Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺</p>
<p>24 HOLIDAY JOY</p>	<p>25 HOLIDAY JOY</p>	<p>26 HOLIDAY JOY</p>	<p>27 HOLIDAY JOY</p>	<p>28 HOLIDAY JOY</p>



Breakfast Prices:
Regular: \$1.25
Reduced: \$.30

Any Questions Please Call The Frank Harris Nutrition Center At 203-899-2890

Available Daily:
Assorted Whole Grain Cereals With Bolly Bear Granola
Assorted Whole Grain Muffins
Whole Wheat Bagel with Cream Cheese
Assorted Fresh Seasonal Whole Fruit
Assorted Chilled Fruit Cups
100% Apple or Orange Juice
1% Reduced Fat Milk
Fat Free Milk/Lactose Free Milk









*Consuming raw or under cooked meat, poultry seafood, shellfish or eggs may increase your risk of food borne illness especially if you have certain medical conditions. Menu is subject to change, when needed when available. This location is an equal opportunity provider.

Welcome to our Breakfast Cafe at...

Norwalk Middle Schools

December 2018

Monday	Tuesday	Wednesday	Thursday	Friday
3 Ham & Cheese Bagel Melt <i>ham and melted cheese on a bagel</i> ☉ Crispy Potato Puffs	4 Bacon, Egg and Cheese Breakfast Sandwich <i>warm breakfast sandwich prepared in-house and made with bacon, egg, and cheese</i>	5 Whole Grain French Toast Slices <i>whole grain slices of French toast baked to perfection</i> ☉ Syrup	6 Sausage, Egg and Cheese Sandwich <i>a warm sandwich prepared in-house with savory sausage, fluffy eggs and melted cheese</i>	7 Fluffy Whole Grain Pancakes <i>warm whole grain pancakes</i> ☉ Syrup Crispy Potato Puffs
10 Ham & Cheese Bagel Melt <i>ham and melted cheese on a bagel</i> ☉ Crispy Potato Puffs	11 Bacon, Egg and Cheese Breakfast Sandwich <i>warm breakfast sandwich prepared in-house and made with bacon, egg, and cheese</i>	12 Whole Grain French Toast Slices <i>whole grain slices of French toast baked to perfection</i> ☉ Syrup	13 Sausage, Egg and Cheese Sandwich <i>a warm sandwich prepared in-house with savory sausage, fluffy eggs and melted cheese</i>	14 Fluffy Whole Grain Pancakes <i>warm whole grain pancakes</i> ☉ Syrup Crispy Potato Puffs
17 Ham & Cheese Bagel Melt <i>ham and melted cheese on a bagel</i> ☉ Crispy Potato Puffs	18 Bacon, Egg and Cheese Breakfast Sandwich <i>warm breakfast sandwich prepared in-house and made with bacon, egg, and cheese</i>	19 Whole Grain French Toast Slices <i>whole grain slices of French toast baked to perfection</i> ☉ Syrup	20 Sausage, Egg and Cheese Sandwich <i>a warm sandwich prepared in-house with savory sausage, fluffy eggs and melted cheese</i>	21 Fluffy Whole Grain Pancakes <i>warm whole grain pancakes</i> ☉ Syrup Crispy Potato Puffs
24 	25 	26 	27 	28 
31 				

BREAKFAST PRICES:
REGULAR - \$1.25
REDUCED - \$.30

AVAILABLE DAILY:
ASSORTED WHOLE GRAIN CEREALS WITH BELLY
BEAR GRAHAMS
ASSORTED WHOLE GRAIN MUFFINS
WHOLE GRAIN BAGELS WITH CREAM CHEESE
ASSORTED FRESH SEASONAL WHOLE FRUIT
ASSORTED CHILLED FRUIT CUPS
100% APPLE OR ORANGE JUICE
1% REDUCED FAT MILK
FAT FREE/LACTOSE FREE MILK

Welcome to our Breakfast Cafe at...

Norwalk Elementary Schools

October
2018

Monday	Tuesday	Wednesday	Thursday	Friday
1 Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺☺☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Apple Slices Apple 100% Juice 100% Orange Juice Blend	2 Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺☺☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Apple Slices Apple 100% Juice 100% Orange Juice Blend	3 Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺☺☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Apple Slices Apple 100% Juice 100% Orange Juice Blend	4 Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺☺☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Apple Slices Apple 100% Juice 100% Orange Juice Blend	5 Yogurt Breakfast Pack yogurt served with graham crackers and apples ☺☺☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Apple Slices Apple 100% Juice 100% Orange Juice Blend
8 Whole Grain Blueberry Muffin ☺ Whole Grain Chocolate Chip Muffin ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Fresh Orange Apple 100% Juice 100% Orange Juice Blend	9 Whole Grain Blueberry Muffin ☺ Whole Grain Chocolate Chip Muffin ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Fresh Orange Apple 100% Juice 100% Orange Juice Blend	10 Whole Grain Blueberry Muffin ☺ Whole Grain Chocolate Chip Muffin ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Fresh Orange Apple 100% Juice 100% Orange Juice Blend	11 Whole Grain Blueberry Muffin ☺ Whole Grain Chocolate Chip Muffin ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Fresh Orange Apple 100% Juice 100% Orange Juice Blend	12 Whole Grain Blueberry Muffin ☺ Whole Grain Chocolate Chip Muffin ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Fresh Orange Apple 100% Juice 100% Orange Juice Blend
15 Hard-Boiled Egg Cup ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Fresh Apple Apple 100% Juice 100% Orange Juice Blend	16 Hard-Boiled Egg Cup ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Fresh Apple Apple 100% Juice 100% Orange Juice Blend	17 Hard-Boiled Egg Cup ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Fresh Apple Apple 100% Juice 100% Orange Juice Blend	18 Hard-Boiled Egg Cup ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Fresh Apple Apple 100% Juice 100% Orange Juice Blend	19 Hard-Boiled Egg Cup ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Fresh Apple Apple 100% Juice 100% Orange Juice Blend
22 Yogurt Parfait lowfat vanilla yogurt layered with fruit and graham crackers ☺☺ ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Fresh Orange Apple 100% Juice 100% Orange Juice Blend	23 Yogurt Parfait lowfat vanilla yogurt layered with fruit and graham crackers ☺☺ ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Fresh Orange Apple 100% Juice 100% Orange Juice Blend	24 Yogurt Parfait lowfat vanilla yogurt layered with fruit and graham crackers ☺☺ ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Fresh Orange Apple 100% Juice 100% Orange Juice Blend	25 Yogurt Parfait lowfat vanilla yogurt layered with fruit and graham crackers ☺☺ ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Fresh Orange Apple 100% Juice 100% Orange Juice Blend	26 Yogurt Parfait lowfat vanilla yogurt layered with fruit and graham crackers ☺☺ ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Fresh Orange Apple 100% Juice 100% Orange Juice Blend
29 Whole Grain Banana Crumb Muffin ☺ Whole Grain Apple Cinnamon Crumb Muffin ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Apple Slices Apple 100% Juice 100% Orange Juice Blend	30 Whole Grain Banana Crumb Muffin ☺ Whole Grain Apple Cinnamon Crumb Muffin ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Apple Slices Apple 100% Juice 100% Orange Juice Blend	31 Whole Grain Banana Crumb Muffin ☺ Whole Grain Apple Cinnamon Crumb Muffin ☺ Cheerios ☺ Or Rice Krispies ☺ With Whole Grain Honey Bear Graham Crackers Apple Slices Apple 100% Juice 100% Orange Juice Blend		

BREAKFAST PRICES
REGULAR: \$1.25
REDUCED: \$.30

**ANY QUESTIONS
PLEASE CALL THE
FRANK HARRIS
NUTRITION CENTER
AT 203-899-2990**

AVAILABLE DAILY:
ASSORTED FRESH SEASONAL WHOLE FRUITS
ASSORTED CHILLED FRUIT CUPS
100% APPLE OR ORANGE JUICE
1% REDUCED FAT MILK
FAT FREE MILK
LACTOSE FREE MILK

☺ VEGETARIAN ☺ MADE WITH NATURAL INGREDIENTS ☺ FORK ☺ MADE WITH ORGANIC INGREDIENTS

Please, especially if you have certain medical conditions. Menu is subject to change, when posted when available. This publication is an equal opportunity provider.

Welcome to our Breakfast Cafe at...

Side By Side Community School

December 2018

Monday

Tuesday

Wednesday

Thursday

Friday



3 Whole Grain Banana Crumb Muffin Whole Grain Apple Cinnamon Crumb Muffin Or Cheerios Or Rice Krispies With Whole Grain Honey Bear Graham Crackers Apple 100% Juice 100% Orange Juice Blend	4 Whole Grain Banana Crumb Muffin Whole Grain Apple Cinnamon Crumb Muffin Or Cheerios Or Rice Krispies With Whole Grain Honey Bear Graham Crackers Apple 100% Juice 100% Orange Juice Blend	5 Whole Grain Banana Crumb Muffin Whole Grain Apple Cinnamon Crumb Muffin Or Cheerios Or Rice Krispies With Whole Grain Honey Bear Graham Crackers Apple 100% Juice 100% Orange Juice Blend	6 Whole Grain Banana Crumb Muffin Whole Grain Apple Cinnamon Crumb Muffin Or Cheerios Or Rice Krispies With Whole Grain Honey Bear Graham Crackers Apple 100% Juice 100% Orange Juice Blend	7 Whole Grain Banana Crumb Muffin Whole Grain Apple Cinnamon Crumb Muffin Or Cheerios Or Rice Krispies With Whole Grain Honey Bear Graham Crackers Apple 100% Juice 100% Orange Juice Blend
10 Hard-Boiled Egg Cup Or Cheerios Or Rice Krispies With Whole Grain Honey Bear Graham Crackers Apple 100% Juice 100% Orange Juice Blend	11 Hard-Boiled Egg Cup Or Cheerios Or Rice Krispies With Whole Grain Honey Bear Graham Crackers Apple 100% Juice 100% Orange Juice Blend	12 Hard-Boiled Egg Cup Or Cheerios Or Rice Krispies With Whole Grain Honey Bear Graham Crackers Apple 100% Juice 100% Orange Juice Blend	13 Hard-Boiled Egg Cup Or Cheerios Or Rice Krispies With Whole Grain Honey Bear Graham Crackers Apple 100% Juice 100% Orange Juice Blend	14 Hard-Boiled Egg Cup Or Cheerios Or Rice Krispies With Whole Grain Honey Bear Graham Crackers Apple 100% Juice 100% Orange Juice Blend
17 WW Bagel With Lite Cream Cheese Or Cheerios Or Rice Krispies With Whole Grain Honey Bear Graham Crackers Apple 100% Juice 100% Orange Juice Blend	18 WW Bagel With Lite Cream Cheese Or Cheerios Or Rice Krispies With Whole Grain Honey Bear Graham Crackers Apple 100% Juice 100% Orange Juice Blend	19 WW Bagel With Lite Cream Cheese Or Cheerios Or Rice Krispies With Whole Grain Honey Bear Graham Crackers Apple 100% Juice 100% Orange Juice Blend	20 WW Bagel With Lite Cream Cheese Or Cheerios Or Rice Krispies With Whole Grain Honey Bear Graham Crackers Apple 100% Juice 100% Orange Juice Blend	21 WW Bagel With Lite Cream Cheese Or Cheerios Or Rice Krispies With Whole Grain Honey Bear Graham Crackers Apple 100% Juice 100% Orange Juice Blend
24 HOLIDAY JOY	25 HOLIDAY JOY	26 HOLIDAY JOY	27 HOLIDAY JOY	28 HOLIDAY JOY



BREAKFAST PRICES:
REGULAR: \$1.25
REDUCED: \$.30

ANY QUESTIONS
PLEASE CALL THE
FRANK HARRIS
NUTRITION CENTER
AT 203-593-2998

- AVAILABLE DAILY**
- ENCHILADA OR BURRITO OR CEREALS WITH BELLY BEAN GRAHAM
 - ASSORTED WHOLE GRAIN MUFFINS
 - WHOLE GRAIN BAGELS WITH CREAM CHEESE
 - HARD BOILED EGG CUP WITH BELLY BEAN GRAHAM
 - YOGURT BREAKFAST FRUIT
 - ASSORTED FRESH SEASONAL WHOLE FRUIT
 - ASSORTED CHILLED FRUIT SMOOTHIE
 - 100% APPLE OR ORANGE JUICE
 - 1% REDUCED FAT MILK / 0% FAT FRESH LACTIC FREE MILK

VEGETARIAN MADE WITH NATURAL INGREDIENTS PORK MADE WITH ORGANIC INGREDIENTS

126

Prices, especially if you have certain medical conditions. Menu is subject to change, when posted when available. This breakfast is served opportunistically provided.

Welcome to our Lunch Cafe at...

Brookside Elementary School

December 2018

Monday	Tuesday	Wednesday	Thursday	Friday
3 Homemade Mac & Cheese Steamed Peas Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich	4 Chicken Wings Whole Wheat Dinner Roll Sweet Potato Fries Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Very Berry Smoothie	5 Sloppy Joe on a Bun Sweet Corn Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich Red Pepper Strips	6 Nachos Grande With Mild Salsa And Black Beans Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Strawberry Pineapple Smoothie	7 Cheese Pizza Or Broccoli Pizza Or Crudite & Cheese Platter Caesar Salad Or Garden Salad with Cheese Entree Or Cheese Sandwich
10 Whole Grain French Toast Slices Crispy Potato Puffs Syrup Cinnamon Apple Slices Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich	11 Baked Chicken Tenders Whole Wheat Dinner Roll Sweet Potato Fries Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Very Berry Smoothie	12 Cheeseburger Or Burger Sweet Corn Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich Red Pepper Strips	13 Beef Hot Dog on Bun Baked Beans Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich Orange Banana Smoothie	14 Cheese Pizza Or Pepperoni Pizza Caesar Salad Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich
17 Stuffed Bread Tomato Sauce Dip Steamed Peas Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich	18 Crispy Popcorn Chicken Whole Wheat Dinner Roll Sweet Potato Fries Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Very Berry Smoothie	19 Grilled Cheese Sandwich Oven Baked Fries Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich Red Pepper Strips	20 Tangerine Dream Chicken Rice Bowl Garbanzo Beans Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Strawberry Smoothie	21 Cheese Pizza Pepperoni Pizza Caesar Salad Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich
24 HOLIDAY JOY	25 HOLIDAY JOY	26 HOLIDAY JOY	27 HOLIDAY JOY	28 HOLIDAY JOY

127

School Nutrition

Lunch Prices:
Elementary Lunch \$2.65
Reduced Lunch .40 NGtk .30
Lunch Includes:
Skim Milk, Low Fat Milk, Fat Free Chocolate Milk or Lactose Free Milk
If you have any questions please contact the Frank Harris Nutrition Center at 203-899-2990.

Available Daily With All Meals:
Fresh Seasonal Whole Fruits, Assorted Chilled Fruit Cups
Fresh Vegetables:
Grape Tomatoes, Celery, Baby Carrots, & Cucumbers
Bagged Lunch Option: (Field Trip)
Turkey & American Cheese On A Whole Wheat Hamburger Bun With Fresh Baby Carrots, Apple Juice, Whole Grain Belly Bear Grahams, & Milk Choice.
Low Fat Ranch & Low Fat Italian Dressings Available.

VEGETARIAN MADE WITH NATURAL INGREDIENTS PORK MADE WITH ORGANIC INGREDIENTS
We especially if you have certain medical needs. Menu is subject to change, and is posted when available. This brochure is an equal opportunity provider.

Welcome to our Lunch Cafe at...

Rowayton Elementary School

December 2018

Monday

Tuesday

Wednesday

Thursday

Friday

<p>3 Homemade Mac & Cheese Steamed Peas Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Strawberry Orange Smoothie</p>	<p>4 Chicken Wings Whole Wheat Dinner Roll Sweet Potato Fries Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Very Berry Smoothie</p>	<p>5 Sloppy Joe on a Bun Sweet Corn Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich Red Pepper Strips Or Orange Banana Smoothie</p>	<p>6 Nachos Grande With Mild Salsa Black Beans Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Strawberry Smoothie</p>	<p>7 Cheese Pizza Or Broccoli Pizza Caesar Salad Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Strawberry Pineapple Smoothie</p>
<p>10 Whole Grain French Toast Slices With Cinnamon Apple Slices And Crispy Potato Puffs With Syrup Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Strawberry Orange</p>	<p>11 Baked Chicken Tenders Whole Wheat Dinner Roll Sweet Potato Fries Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Very Berry Smoothie</p>	<p>12 Cheeseburger Or Burger Sweet Corn Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich Red Pepper Strips Or Orange Banana Smoothie</p>	<p>13 Beef Hot Dog on Bun Baked Beans Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich Red Pepper Strips Strawberry Smoothie</p>	<p>14 Cheese Pizza Or Pepperoni Pizza Caesar Salad Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Strawberry Pineapple Smoothie</p>
<p>17 Stuffed Bread Tomato Sauce Dip Steamed Peas Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Strawberry Orange Smoothie</p>	<p>18 Crispy Popcorn Chicken Whole Wheat Dinner Roll Sweet Potato Fries Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Very Berry Smoothie</p>	<p>19 Grilled Cheese Sandwich Oven Baked Fries Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich Red Pepper Strips Or Orange Banana</p>	<p>20 Tangerine Dream Chicken Rice Bowl Garbanzo Beans Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Strawberry Smoothie</p>	<p>21 Cheese Pizza Or Meatball Pizza Caesar Salad Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Strawberry Pineapple Smoothie</p>
<p>24 HOLIDAY JOY</p>	<p>25 HOLIDAY JOY</p>	<p>26 HOLIDAY JOY</p>	<p>27 HOLIDAY JOY</p>	<p>28 HOLIDAY JOY</p>
<p>31 HOLIDAY JOY</p>				

Available Daily With All Meals:
 - Fresh Seasonal Whole Fruits, Assorted Chilled Fruit Cups
 - Fresh Vegetables:
 Grape Tomatoes, Celery, Baby Carrots, & Cucumbers
 Baked Lunch Option: (Field Trips)
 Turkey & American Cheese On A Whole Wheat Hamburger Bun With Fresh Baby Carrots, Apple Juice, Whole Grain Belly Bear Grahams, & Milk Choice.
 Low Fat Ranch & Low Fat Italian Dressing Available.

INGREDIENTS POPE MADE WITH ORGANIC INGREDIENTS

128

© 2018 Rowayton Elementary School. All rights reserved. Menu is subject to change without notice. This institution is an equal opportunity provider.

Welcome to our Lunch Cafe at...

Side By Side Community School

December 2018

Monday

Tuesday

Wednesday

Thursday

Friday

3 **Homemade Mac & Cheese** ☺
 Steamed Peas
 Or Crudite & Cheese Platter ☺
 Or Garden Salad with Cheese Entree ☺
 Or Cheese Sandwich ☺

4 **Chicken Wings**
 Sweet Potato Fries
 Whole Wheat Dinner Roll
 Or Crudite & Cheese Platter ☺
 Or Garden Salad with Cheese Entree ☺
 Or Cheese Sandwich ☺

5 **Sloppy Joe on a Bun** ☺
 Sweet Corn
 Or Crudite & Cheese Platter ☺
 Or Garden Salad with Cheese Entree ☺
 Or Cheese Sandwich ☺
 Red Pepper Strips

6 **Nachos Grande** ☺
 Mild Salsa
 Black Beans
 Or Crudite & Cheese Platter ☺
 Or Garden Salad with Cheese Entree ☺
 Or Cheese Sandwich ☺

7 **Cheese Pizza** ☺
 Or Broccoli Pizza ☺
 Or Caesar Salad
 Or Crudite & Cheese Platter ☺
 Or Garden Salad with Cheese Entree ☺
 Or Cheese Sandwich ☺

10 **Whole Grain French Toast** ☺
 Cinnamon Apple Slices
 Crispy Potato Puffs
 Syrup
 Or Yogurt Lunch ☺
 Or Garden Salad with Cheese Entree ☺
 Or Cheese Sandwich ☺

11 **Baked Chicken Tenders**
 Whole Wheat Dinner Roll
 Sweet Potato Fries
 Or Yogurt Lunch ☺
 Or Garden Salad with Cheese Entree ☺
 Or Cheese Sandwich ☺

12 **Cheesburger**
 Or Burger
 Sweet Corn
 Or Yogurt Lunch ☺
 Or Garden Salad with Cheese Entree ☺
 Or Cheese Sandwich ☺
 Red Pepper Strips

13 **Beef Hot Dog on Bun**
 Baked Beans
 Or Yogurt Lunch ☺
 Or Garden Salad with Cheese Entree ☺
 Or Cheese Sandwich ☺

14 **Cheese Pizza** ☺
 Or Pepperoni Pizza ☺
 Or Caesar Salad
 Or Yogurt Lunch ☺
 Or Garden Salad with Cheese Entree ☺
 Or Cheese Sandwich ☺

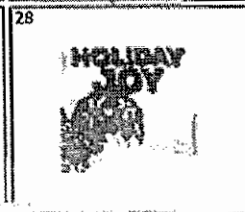
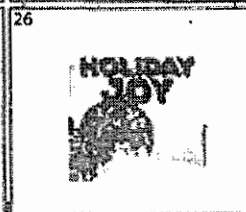
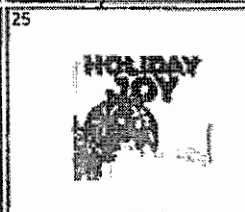
17 **Stuffed Bread** ☺
 Tomato Sauce ☺
 Steamed Peas
 Or Tuna Salad Sandwich
 Or Garden Salad with Cheese Entree ☺
 Or Cheese Sandwich ☺

18 **Crispy Popcorn Chicken**
 Sweet Potato Fries
 Whole Wheat Dinner Roll
 Or Tuna Salad Sandwich
 Or Garden Salad with Cheese Entree ☺
 Or Cheese Sandwich ☺

19 **Grilled Cheese Sandwich** ☺
 Oven Baked Fries
 Or Tuna Salad Sandwich
 Or Garden Salad with Cheese Entree ☺
 Or Cheese Sandwich ☺
 Red Pepper Strips

20 **Tangerine Dream**
 Chicken Rice Bowl ☺
 Garbanzo Beans
 Or Tuna Salad Sandwich
 Or Garden Salad with Cheese Entree ☺
 Or Cheese Sandwich ☺

21 **Cheese Pizza** ☺
 Or Meatball Pizza ☺
 Or Caesar Salad
 Or Tuna Salad Sandwich
 Or Garden Salad with Cheese Entree ☺
 Or Cheese Sandwich ☺



129

Lunch Prices:
 Elementary Lunch \$2.65
 Reduced Lunch .40 NGIK .50
Lunch Includes:
 Skim Milk, Low Fat Milk, Fat Free Chocolate Milk or Lactose Free Milk
 If you have any questions please contact the Frank Harris Nutrition Center at 203-899-2990.

Available Daily With All Meals:
 Fresh Seasonal Whole Fruits, Assorted Chilled Fruit Cups
 Fresh Vegetables
 Grape Tomatoes, Celery, Baby Carrots, & Cucumbers
 Suggested Lunch Option: (Field Trips)
 Turkey & American Cheese On A Whole Wheat Hamburger Bun With Fresh Baby Carrots, Apple Juice, Whole Grain Belly Bear Grahams, & Milk Choice.
 Low Fat Ranch & Low Fat Italian Dressings Are O.K.'s

☺ **VEGETARIAN** ☺ **MADE WITH NATURAL INGREDIENTS** ☺ **PORK** ☺ **MADE WITH ORGANIC INGREDIENTS**
 Prices especially if you have certain medical conditions. Menu is subject to change, subject posted when available. This is a special opportunity provided.

Welcome to our Lunch Cafe at...

Silvermine Elementary School

December 2018

Monday

Tuesday

Wednesday

Thursday

Friday

<p>3 Homemade Mac & Cheese Steamed Peas Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>	<p>4 Chicken Wings Whole Wheat Dinner Roll Sweet Potato Fries Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Very Berry Smoothie</p>	<p>5 Sloppy Joe on a Bun Sweet Corn Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich Red Pepper Strips</p>	<p>6 Nachos Grande Mild Salsa Black Beans Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>	<p>7 Cheese Pizza Or Broccoli Pizza Caesar Salad Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>
<p>10 Whole Grain French Toast Slices Crispy Potato Puffs Syrup Cinnamon Apple Slices Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>	<p>11 Baked Chicken Tenders Whole Wheat Dinner Roll Sweet Potato Fries Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Orange Banana Smoothie</p>	<p>12 Cheeseburger Or Burger Sweet Corn Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich Red Pepper Strips</p>	<p>13 Beef Hot Dog on Bun Baked Beans Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>	<p>14 Cheese Pizza Or Pepperoni Pizza Caesar Salad Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>
<p>17 Stuffed Bread Tomato Sauce Dip Steamed Peas Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>	<p>18 Crispy Popcorn Chicken Whole Wheat Dinner Roll Sweet Potato Fries Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich Or Strawberry Smoothie</p>	<p>19 Grilled Cheese Sandwich Oven Baked Fries Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich Red Pepper Strips</p>	<p>20 Tangerine Dream Chicken Rice Bowl Garbanzo Beans Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>	<p>21 Cheese Pizza Or Meatball Pizza Caesar Salad Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>
<p>24 HOLIDAY JOY</p>	<p>25 HOLIDAY JOY</p>	<p>26 HOLIDAY JOY</p>	<p>27 HOLIDAY JOY</p>	<p>28 HOLIDAY JOY</p>

130

School Nutrition

Lunch Prices:

Elementary Lunch \$2.65
Reduced Lunch .40 NBK .40

Lunch Includes:

Skin Milk, Low Fat NBK, Fat Free Chocolate Milk or Lactose Free Milk

If you have any questions please contact the Frank Harris Nutrition Center at 203-899-2990.

Available Daily With All Meals:
Fresh Seasonal Whole Fruits, Assorted Chilled Fruit Cups

Fresh Vegetables:

Grape Tomatoes, Celery, Baby Carrots, & Cucumbers

Regional Lunch Option: (Field Trips)

Turkey & American Cheese On A Whole Wheat Hamburger Bun With Fresh Baby Carrots, Apple Juice, Whole Grain Belly Bear Grahams, & Milk Choice.

Low Fat Ranch & Low Fat Italian Dressings Available.

VEGETARIAN MADE WITH NATURAL INGREDIENTS PORK MADE WITH ORGANIC INGREDIENTS

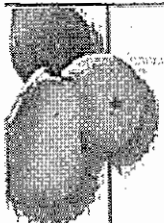
Menu is subject to change without notice. This bulletin is an equal opportunity provider.

Welcome to our Lunch Cafe at...

Norwalk Elementary Schools

December 2018

Monday	Tuesday	Wednesday	Thursday	Friday
--------	---------	-----------	----------	--------

<p>3 Homemade Mac & Cheese Steamed Peas Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>	<p>4 Chicken Wings Sweet Potato Fries Whole Wheat Dinner Roll Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>	<p>5 Sloppy Joe on a Bun Sweet Corn Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich Red Pepper Strips</p>	<p>6 Nachos Grande Mild Salsa Black Beans Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>	<p>7 Cheese Pizza Or Broccoli Pizza Caesar Salad Or Crudite & Cheese Platter Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>
<p>10 Whole Grain French Toast Cinnamon Apple Slices Crispy Potato Puffs Syrup Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>	<p>11 Baked Chicken Tenders Whole Wheat Dinner Roll Sweet Potato Fries Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>	<p>12 Cheeseburger Or Burger Sweet Corn Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich Red Pepper Strips</p>	<p>13 Beef Hot Dog on Bun Baked Beans Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>	<p>14 Cheese Pizza Or Pepperoni Pizza Caesar Salad Or Yogurt Lunch Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>
<p>17 Stuffed Bread Tomato Sauce Steamed Peas Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>	<p>18 Crispy Popcorn Chicken Sweet Potato Fries Whole Wheat Dinner Roll Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>	<p>19 Grilled Cheese Sandwich Oven Baked Fries Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich Red Pepper Strips</p>	<p>20 Tangerine Dream Chicken Rice Bowl Garbanzo Beans Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>	<p>21 Cheese Pizza Or Meatball Pizza Caesar Salad Or Tuna Salad Sandwich Or Garden Salad with Cheese Entree Or Cheese Sandwich</p>
<p>24 HOLIDAY JOY</p>	<p>25 HOLIDAY JOY</p>	<p>26 HOLIDAY JOY</p>	<p>27 HOLIDAY JOY</p>	<p>28 HOLIDAY JOY</p>
<p>31 HOLIDAY JOY</p>				

Elementary Lunch \$2.65
Reduced Lunch .40 NGik .50
Lunch Includes:
Skim Milk, Low Fat Milk, Fat Free Chocolate Milk or Lactose Free Milk
If you have any questions please contact the Frank Harris Nutrition Center at 203-899-2990.

Available Daily With All Meals:
Fresh Seasonal Whole Fruits, Assorted Chilled Fruit Cups
Fresh Vegetables:
Grape, Tomatoes, Celery, Baby Carrots, & Cucumbers
Reduced Lunch Option: (Cold Trays)
Turkey & American Cheese On A Whole Wheat Hamburger Bun With Fresh Baby Carrots, Apple Juice, Whole Grain Belly Bear Grahams, & Milk Choice.
Low Fat Ranch & Low Fat Italian Dressings Available

131

Norwalk High Schools

Welcome to our
Lunch Cafe

12/10/2018 - 12/14/2018

Monday	Tuesday	Wednesday	Thursday	Friday
Fish Fillet with Cheese Sandwich warm sandwich prepared in-house, topped with crispy fish fillet and melted cheese Oven Baked Fries Tartar Sauce	Sloppy Joe on a Bun homemade sloppy joe served on a soft bun Steamed Carrots	Chicken Wings breaded chicken wings baked to perfection Sweet Potato Fries Whole Wheat Dinner Roll	Tangerine Chicken Noodle Bowl baked chicken in a tangerine sauce mixed with vegetables and served over noodles Red Pepper Strips	Meatball Sandwich warm baked meatballs smothered in tomato sauce on a sandwich prepared in-house Caesar Salad
AVAILABLE DAILY: FRESH ASSORTED SEASONAL WHOLE FRUITS, ASSORTED CHEESE FRONTS, ASSORTED FRESH VEGETABLES.				
Triple Decker Not-A-Nut Butter & Jelly Sandwich plant based butter spread and jelly between slices of bakery style bread handcrafted into a triple decker sandwich		Buffalo Chicken Wrap warm chicken marinated in Buffalo sauce wrapped in a tortilla with lettuce and tomato	Italian Combo Wrap salami, bologna and ham on a wrap with lettuce and tomato	Tuna Salad Wrap* fresh chunky tuna salad with field greens and tomatoes served in a wrap
AVAILABLE DAILY: ASSORTED BREAD, HEAD COLD CUTS, CHEESES, AND WHOLE GRAIN WICH BREADS, ROLLS, AND WRAPS ALONG WITH VEGETABLE TOPPINGS				
Barbecue Rib Sandwich warm BBQ rib patty on a bun prepared in-house Fries		Grilled Cheese Sandwich golden toasted bread with melted gooey cheese pressed and prepared in-house Fries	BBQ Chicken Sandwich warm baked chicken smothered in BBQ sauce on a bun and prepared in-house Fries	Fish Fillet with Cheese Sandwich warm sandwich prepared in-house, topped with crispy fish fillet and melted cheese Fries
AVAILABLE DAILY: CHEESEBURGERS, HAMBURGERS, SPICY CHICKEN PATTIES, CHICKEN PATTIES, ORGANIC VEGETABLE BURGERS, TURKEY BURGERS				
Broccoli Pizza freshly made pizza topped with fresh mozzarella cheese and crisp broccoli florets		Buffalo Chicken Pizza freshly made cheese pizza topped with Buffalo chicken pieces	Hawaiian Pizza ham and pineapple chunks over a cheese pizza slice	Margherita Pizza freshly prepared dough lightly brushed with garlic and oil, topped with tomato sauce, mozzarella cheese, fresh tomatoes and basil
AVAILABLE DAILY: CHEESE, PEPPERONI, & VEGETABLE PIZZA ALL FEATURING WHOLE GRAIN BREAD BROWN DOUGH				
Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce		Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce
AVAILABLE DAILY: MACHO CHIPS, CREAMY & SOFT TACOS, MEXI BEEF, MEXI CHICKEN OR TURKEY, CHEESE SAUCE, PICO DE GALLA, & ASSORTED				
Salad Plate With Crispy Chicken fresh garden salad topped with baked crispy chicken		Tuna Nicoise Salad Plate baked tuna, tomatoes, hard boiled eggs and black olives over a bed of tossed greens served with two dinner rolls	Spinach Salad spinach topped with crumbled bacon, mushrooms, and red onion	Garden Salad with Hard Boiled Eggs & Dinner Rolls garden salad with tomato, cucumber, carrot, and hard boiled eggs
AVAILABLE DAILY: FRESH SEASONAL PRODUCE, GARDENED BEANS, CHICKEN, & WHOLE GRAIN ROLLS, LOW FAT ALL NATURAL DRESSINGS.				
Fruity Pineapple & Granola Parfait Low fat vanilla yogurt layered with pineapple and organic granola Strawberry Orange Smoothie		Fruity Peach & Granola Parfait vanilla yogurt parfait layered with peaches and granola Tropical Smoothie	Fruity Granola Parfait Low fat vanilla yogurt layered with fruit and granola Strawberry Pineapple Smoothie	Mango Pineapple Parfait yogurt layered with mango, pineapple and granola Strawberry Orange Smoothie
AVAILABLE DAILY: GARDEN SALAD, CHEF SALAD, CHICKEN CAESAR SALAD, BUFFALO CHICKEN WRAP, ORGANIC YOGURT PARFAIT, FRUIT SMOOTHIES, GRANOLA				

132

D
ily
vfd
trig
b

Meal prices include protein choice, fresh vegetable choice, fruit roll choice, & bread choice.
All food is prepared daily with low fat, no trans fat, no artificial flavors, no artificial colors, and no artificial preservatives.
Available daily with select lunch protein choices, whole grain roll, fruit choice, & milk choice.
*Vegetarian options available upon request.
*All items are prepared with love and care.
*We are committed to providing the highest quality food and service to our customers.
*We are committed to using locally sourced ingredients whenever possible.
*We are committed to being a responsible and ethical business.

VEGETARIAN
 MADE WITH NATURAL INGREDIENTS
 PORK
 MADE WITH ORGANIC INGREDIENTS

Norwalk High Schools

Welcome to our
Lunch Cafe

2018

THES

Monday	Tuesday	Wednesday	Thursday	Friday
Homemade Mac & Cheese pasta in cheese sauce, garnished with parsley Steamed Peas	Grilled Ham & Cheese Sandwich hand crafted sandwich with thinly sliced ham and melted cheese on grilled golden brown bread Oven Baked Fries Red Pepper Strips	Mozzarella Sticks crispy mozzarella sticks filled with gooey cheese, perfect for dipping into your favorite sauce Tomato Sauce Dip Whole Wheat Dinner Roll Steamed Carrots	Lemongrass Chicken breaded chicken smothered in lemongrass flavored sauce Brown Rice Whole Wheat Dinner Roll Garbanzo Beans	Chicken Bowl with Gravy popcorn chicken layered with mashed potatoes and corn, smothered in gravy Caesar Salad
AVAILABLE DAILY: FRESH ASSORTED SEASONAL WHOLE FRUITS, ASSORTED CHILLED FRUITS, ASSORTED FRESH VEGETABLES.				
Triple Decker Not-A-Mut Butter & Jelly Sandwich plant based butter spread and jelly between slices of kerry style bread handcrafted into a triple decker sandwich	Chicken Caesar Wrap freshly made tortilla wrap filled with sliced chicken, crisp lettuce, and cheese topped with low-fat Caesar dressing	Buffalo Chicken Wrap warm chicken marinated in Buffalo sauce wrapped in a tortilla with lettuce and tomato	Italian Combo Wrap salami, bologna and ham on a wrap with lettuce and tomato	Tuna Salad Wrap* fresh chunky tuna salad with field greens and tomatoes served in a wrap
AVAILABLE DAILY: ASSORTED BREADS, BEANS, COLD CUTS, CHEESES, AND WHOLE GRAIN HIGH FIBER, ROLLS, AND WRAPS ALONG WITH VEGETABLE TOPPINGS				
Barbecue Rib Sandwich warm BBQ rib patty on a bun prepared in-house Fries	Bacon Cheeseburger burger topped with cheese and bacon on a freshly toasted bun Fries	Grilled Cheese Sandwich golden toasted bread with melted gooey cheese pressed and prepared in- house Fries	BBQ Chicken Sandwich warm baked chicken smothered in BBQ sauce on a bun and prepared in- house Fries	Fish Fillet with Cheese Sandwich warm sandwich prepared in-house, topped with crispy fish fillet and melted cheese Fries
AVAILABLE DAILY: CHEESEBURGERS, HAMBURGERS, SPICY CHICKEN PATTIES, CHICKEN PATTIES, ORGANIC VEGETABLE BURGERS, TURKEY BURGERS				
Broccoli Pizza freshly made pizza topped with fresh mozzarella cheese and crisp broccoli florets	Fresh Basil & Red Pepper Pizza freshly prepared pizza dough lightly brushed with garlic and oil topped with melted mozzarella cheese, roasted peppers and fresh basil	Buffalo Chicken Pizza freshly made cheese pizza topped with Buffalo chicken pieces	Hawaiian Pizza ham and pineapple chunks over a cheese pizza slice	Margherita Pizza freshly prepared dough lightly brushed with garlic and oil, topped with tomato sauce, mozzarella cheese, fresh tomatoes and basil
AVAILABLE DAILY: CHEESE, PEPPERONI, & VEGETABLE PIZZA ALL FEATURING WHOLE GRAIN CRUST				
Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce
AVAILABLE DAILY: NACHO CHIPS, CREAMY & SOFT TACOS, MEXI RICE, MEXI BEANS, MEXI CHICKEN OR TURKEY, CHEESE SAUCE, PICO DE GALLO, & ASSORTED				
Salad Plate With Crispy Chicken fresh garden salad topped with baked crispy chicken	House Chop Salad with Ham & Dinner Rolls ham, tomatoes, and red peppers on a bed of lettuce served with Italian dressing	Tuna Nicoise Salad Plate baked tuna, tomatoes, hard boiled eggs and black olives over a bed of tossed greens served with two dinner rolls	Spinach Salad spinach topped with crumbled bacon, mushrooms, and red onion	Garden Salad with Hard Boiled Eggs & Dinner Rolls garden salad with tomato, cucumber, carrot, and hard boiled eggs
AVAILABLE DAILY: FRESH SEASONAL PRODUCE, GARBANZO BEANS, CHICKEN, 2 WHOLE GRAIN DINNER ROLLS, LOW FAT ALL NATURAL DRESSINGS.				
Fruity Pineapple & Granola Parfait Low fat vanilla yogurt layered with pineapple and organic granola Strawberry Orange Smoothie	Fruity Parfait vanilla yogurt topped with strawberries, blueberries, and crunchy granola Strawberry Banana Smoothie	Fruity Peach & Granola Parfait vanilla yogurt parfait layered with peaches and granola Tropical Smoothie	Fruity Granola Parfait Low fat vanilla yogurt layered with fruit and granola Strawberry Pineapple Smoothie	Mango Pineapple Parfait yogurt layered with mango, pineapple and granola Strawberry Orange Smoothie
AVAILABLE DAILY: GARDEN SALAD, CRISP SALAD, CHICKEN CAESAR SALAD, BUFFALO CHICKEN WRAP, ORGANIC YOGURT PARFAITS, FRUIT SMOOTHIES, GRANOLA				

*Meal price includes protein choice, fresh vegetable, fruit, fruit choice & bread choice.
At least two types of milk available daily: 1% low fat unflavored, fat free flavored, fat free unflavored.
Available daily with salad lunch: protein choice, whole grain item, fruit choice & milk choice.
*All items are prepared fresh daily. All items are prepared with organic ingredients.
*All items are prepared with organic ingredients.
*All items are prepared with organic ingredients.

Norwalk High Schools

Welcome to our
Lunch Cafe

12/17/2018 - 12/21/2018

Monday	Tuesday	Wednesday	Thursday	Friday
Vegetarian Rice Bowl rice bowl topped with vegetables, kidney beans, and cheese, tossed with sweet and sour sauce Lemon Parmesan Peas	Whole Grain French Toast slices of French toast baked to perfection Syrup Cinnamon Apple Slices Carrot Dippers	Homemade Roasted Pepper & Chicken with Pasta roasted pepper and seared chicken tossed with pasta in a cream butter sauce Red Pepper Strips	Chicken and Waffles crispy chicken tenders on top of fluffy waffles Syrup Carbanzo Beans	Beef Hot Dog on Bun juicy beef hot dog on a soft bun Oven Baked Fries Baked Beans
AVAILABLE DAILY: FRESH ASSORTED SEASONAL WHOLE FRUITS, ASSORTED CHILLED FRUITS, ASSORTED FRESH VEGETABLES.				
Triple Decker Not-A-Nut Butter & Jelly Sandwich plant based butter spread and jelly between slices of bakery style bread handcrafted into a triple decker sandwich	Chicken Caesar Wrap freshly made tortilla wrap filled with sliced chicken, crisp lettuce, and cheese topped with low-fat Caesar dressing	Buffalo Chicken Wrap warm chicken marinated in Buffalo sauce wrapped in a tortilla with lettuce and tomato	Italian Combo Wrap salami, bologna and ham on a wrap with lettuce and tomato	Tuna Salad Wrap* fresh chunky tuna salad with field greens and tomatoes served in a wrap
AVAILABLE DAILY: ASSORTED BREADS, MEAT COLD CUTS, CHEESE, AND WHOLE GRAIN HIGH FIBRE, ROLLS, AND WRAPS ALONG WITH VEGETABLE TOPPINGS				
Barbecue Rib Sandwich warm BBQ rib patty on a bun prepared in-house Fries	Bacon Cheeseburger burger topped with cheese and bacon on a freshly toasted bun Fries	Grilled Cheese Sandwich golden toasted bread with melted gouda cheese pressed and prepared in-house Fries	BBQ Chicken Sandwich warm baked chicken smothered in BBQ sauce on a bun and prepared in-house Fries	Fish Fillet with Cheese Sandwich warm sandwich prepared in-house, topped with crispy fish fillet and melted cheese Fries
AVAILABLE DAILY: CHEESEBURGERS, HAMBURGERS, SPICY CHICKEN PATTIES, CHICKEN PATTIES, ORGANIC VEGETABLE BURGERS, TURKEY BURGERS				
Broccoli Pizza freshly made pizza topped with fresh mozzarella cheese and crisp broccoli florets	Fresh Basil & Red Pepper Pizza freshly prepared pizza dough lightly brushed with garlic and oil topped with melted mozzarella cheese, roasted peppers and fresh basil	Buffalo Chicken Pizza freshly made cheese pizza topped with Buffalo chicken pieces	Hawaiian Pizza ham and pineapple chunks over a cheese pizza slice	Margherita Pizza freshly prepared dough lightly brushed with garlic and oil, topped with tomato sauce, mozzarella cheese, fresh tomatoes and basil
AVAILABLE DAILY: CHEESE, PEPPERONI & VEGETABLE PIZZA ALL FEATURED WHOLE GRAIN RICH DOUGH				
Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce
AVAILABLE DAILY: NACHO CHIPS, CHEESE & SOFT TACOS, MEXI RICE, MEXI BEEF, BBQ CHICKEN OR TURKEY, CHEESE SAUCE, MEXI BE QALLO, & ASSORTED				
Salad Plate With Crispy Chicken fresh garden salad topped with baked crispy chicken	House Chop Salad with Ham & Dinner Rolls ham, tomatoes, and red peppers on a bed of lettuce served with Italian dressing	Tuna Nicoise Salad Plate baked tuna, tomatoes, hard boiled eggs and black olives over a bed of tossed greens served with two dinner rolls	Spinach Salad spinach topped with crumbled bacon, mushrooms, and red onion	Garden Salad with Hard Boiled Eggs & Dinner Rolls garden salad with tomato, cucumber, carrot, and hard boiled eggs
AVAILABLE DAILY: FRESH SEASONAL PRODUCE, GARBANZO BEANS, CHICKEN, 2 WHOLE GRAIN ROLLS, LOW FAT ALL NATURAL DRESSINGS				
Fruity Pineapple & Granola Parfait Lowfat vanilla yogurt layered with pineapple and organic granola Strawberry Orange Smoothie	Fruity Parfait vanilla yogurt topped with strawberries, blueberries, and crunchy granola Strawberry Banana Smoothie	Fruity Peach & Granola Parfait vanilla yogurt parfait layered with peaches and granola Tropical Smoothie	Fruity Granola Parfait Lowfat vanilla yogurt layered with fruit and granola Strawberry Pineapple Smoothie	Mango Pineapple Parfait yogurt layered with mango, pineapple and granola Strawberry Orange Smoothie
AVAILABLE DAILY: GARDEN SALAD, CHOP SALAD, CHICKEN CAESAR SALAD, & BUFFALO CHICKEN WRAP, ORGANIC YOGURT PARFATS, FRUIT SMOOTHIES, GRAN				

Meal price includes human choice, fresh veggie choice, fresh fruit choice & bread choice.
 At least two types of milk available daily - 1% low fat unflavored, fat free flavored, fat free unflavored.
 Available daily with salad lunch: protein choice, whole grain item, fruit choice & milk choice.
 *All items are prepared in-house unless otherwise noted. All items are prepared with love and care.
 All items are prepared in-house unless otherwise noted. All items are prepared with love and care.

134

VEGETARIAN
 MADE WITH NATURAL INGREDIENTS
 PORK
 MADE WITH ORGANIC INGREDIENTS

Norwalk Ponus Ridge & West Rocks Middle School

Welcome to our Lunch Cafe

12/3/2018 - 12/7/2018

Monday	Tuesday	Wednesday	Thursday	Friday
Homemade Mac & Cheese pasta in cheese sauce, garnished with parsley Ⓢ Steamed Peas	Grilled Ham & Cheese Sandwich hand crafted sandwich with thinly sliced ham and melted cheese on grilled golden brown bread Oven Baked Fries Red Pepper Strips	Mozzarella Sticks crispy mozzarella sticks filled with gooey cheese, perfect for dipping into your favorite sauce Tomato Sauce Dip Whole Wheat Dinner Roll Steamed Carrots	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce Brown Rice Wild Salsa Black Beans	Chicken Bowl with Gravy popcorn chicken layered with mashed potatoes and corn, smothered in gravy Ⓢ Caesar Salad
AVAILABLE DAILY: FRESH ASSORTED SEASONAL WHOLE FRUITS, ASSORTED CHILLED FRUIT CUPS, ASSORTED FRESH VEGETABLES				
Not-A-Nut Butter & Jelly Sandwich freshly made sandwich with layers of creamy plant based butter and sweet jelly Ⓢ	Chicken Caesar Wrap freshly made tortilla wrap filled with sliced chicken, crisp lettuce, and cheese topped with low-fat Caesar dressing Ⓢ	Buffalo Chicken Sandwich warm sandwich prepared in-house with spicy marinated chicken breast, crisp lettuce and sliced tomato Ⓢ	Italian Combo Wrap salami, bologna and ham on a wrap with lettuce and tomato Ⓢ	Tuna Salad Wrap* fresh chunky tuna salad with field greens and tomatoes served in a wrap Ⓢ
AVAILABLE DAILY: ASSORTED COLD CUTS, CHEESES, AND WHOLE GRAIN RICH BREAD, & WRAPS, ALONG WITH VEGETABLE TOPPING				
Barbecue Rib Sandwich warm BBQ rib patty on a bun prepared in-house	Bacon Cheeseburger burger topped with cheese and bacon on a freshly basted bun	Grilled Cheese Sandwich golden toasted bread with melted gooey cheese pressed and prepared in- house Ⓢ	BBQ Chicken Sandwich warm baked chicken smothered in BBQ sauce on a bun and prepared in- house	Egg and Cheese Sandwich warm breakfast sandwich prepared in-house and topped with fluffy eggs and melted cheese Ⓢ
AVAILABLE DAILY: HAMBURGERS, CHEESEBURGERS, CHICKEN PATTIES, SPICY CHICKEN PATTIES, ORGANIC VEGGIE BURGERS, & TURKEY BURGERS				
Broccoli Pizza freshly made pizza topped with fresh mozzarella cheese and crisp broccoli florets Ⓢ	Fresh Basil & Red Pepper Pizza freshly prepared pizza dough lightly brushed with garlic and oil topped with melted mozzarella cheese, roasted peppers and fresh basil Ⓢ	Buffalo Chicken Pizza freshly made cheese pizza topped with Buffalo chicken pieces Ⓢ	Hawaiian Pizza ham and pineapple chunks over a cheese pizza slice Ⓢ	Margherita Pizza freshly prepared dough lightly brushed with garlic and oil, topped with tomato sauce, mozzarella cheese, fresh tomatoes and basil Ⓢ
AVAILABLE DAILY: CHEESE PIZZA, PEPPERONI PIZZA, VEGETABLE PIZZA ALL FEATURING WHOLE GRAIN RICH DOUGH				
Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes
AVAILABLE DAILY: CHEF SALAD, GARDEN SALAD, CHICKEN CAESAR SALAD, ORGANIC YOGURT PARFAYS, LOW FAT ALL NATURAL SWEETENERS				

*Meal price includes protein choice, fresh veggie choice, fresh fruit choice, & bread choice.
At least two types of milk available daily: 1% low fat unflavored, fat free flavored, fat free unflavored.
Available daily with salad lunch: protein choice, whole grain item, fruit choice & milk choice.
*Cafe is a nut-free environment. Allergen-free options are available upon request. Please see our website for more information.
Ⓢ VEGETARIAN Ⓢ MADE WITH NATURAL INGREDIENTS Ⓢ PORK Ⓢ MADE WITH ORGANIC INGREDIENTS

Norwalk Ponus Ridge & West Rocks Middle School

Welcome to our
Lunch Cafe

12/10/2018 - 12/14/2018

Monday	Tuesday	Wednesday	Thursday	Friday
Fish Fillet with Cheese Sandwich warm sandwich prepared in-house, topped with crispy fish fillet and melted cheese Fries Tartar Sauce	Sloppy Joe on a Bun home made sloppy joe served on a soft bun Steamed Carrots	Chicken Wings breaded chicken wings baked to perfection Sweet Potato Fries Whole Wheat Dinner Roll	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce Brown Rice Mild Salsa Black Beans	Mealball Sandwich warm baked meatballs smothered in tomato sauce on a sandwich prepared in-house Caesar Salad

AVAILABLE DAILY: FRESH ASSORTED SEASONAL WHOLE FRUITS, ASSORTED CHILLED FRESH FRUIT CUPS, ASSORTED FRESH VEGETABLES

Not-A-Nut Butter & Jelly Sandwich freshly made sandwich with layers of creamy plant based butter and sweet jelly	Chicken Caesar Wrap freshly made tortilla wrap filled with sliced chicken, crisp lettuce, and cheese topped with low-fat Caesar dressing	Buffalo Chicken Sandwich warm sandwich prepared in-house with spicy marinated chicken breast, crisp lettuce and sliced tomato	Italian Combo Wrap salami, bologna and ham on a wrap with lettuce and tomato	Tuna Salad Wrap fresh chunky tuna salad with field greens and tomatoes served in a wrap
--	--	---	--	---

AVAILABLE DAILY: ASSORTED COLD CUTS, CHEESES, AND WHOLE GRAIN RICH ROLLS, BREAD, & WRAPS, ALONG WITH VEGETABLE TOPPING

Barbecue Rib Sandwich warm BBQ rib patty on a bun prepared in-house	Bacon Cheeseburger burger topped with cheese and bacon on a freshly toasted bun	Grilled Cheese Sandwich golden toasted bread with melted gooey cheese pressed and prepared in-house	BBQ Chicken Sandwich warm baked chicken smothered in BBQ sauce on a bun and prepared in-house	Egg and Cheese Sandwich warm breakfast sandwich prepared in-house and topped with fluffy eggs and melted cheese
---	---	---	---	---

AVAILABLE DAILY: HAMBURGERS, CHEESEBURGERS, CHICKEN PATTIES, SPICY CHICKEN PATTIES, ORGANIC VEGGIE BURGERS, & TURKEY BURGERS

Broccoli Pizza freshly made pizza topped with fresh mozzarella cheese and crisp broccoli florets	Fresh Basil & Red Pepper Pizza freshly prepared pizza dough lightly brushed with garlic and oil topped with melted mozzarella cheese, roasted peppers and fresh basil	Buffalo Chicken Pizza freshly made cheese pizza topped with Buffalo chicken pieces	Hawaiian Pizza ham and pineapple chunks over a cheese pizza slice	Margherita Pizza freshly prepared dough lightly brushed with garlic and oil, topped with tomato sauce, mozzarella cheese, fresh tomatoes and basil
--	---	--	---	--

AVAILABLE DAILY: CHEESE PIZZA, PEPPERONI PIZZA, VEGETABLE PIZZA ALL FEATURING WHOLE GRAIN RICH DOUGH

Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes
--	--	--	--	--

AVAILABLE DAILY: CHEF SALAD, DARENH SALAD, CHEFREN CAESAR SALAD, ORGANIC YOGURT PARFAYTS, LOW FAT ALL NATURAL DRESSINGS

All meal prices include: protein choice, fresh veggie choice, fresh fruit choice & bread choice.
 At least two types of milk available daily. We have low fat, unflavored, fat free, flavored, fat free, flavored.
 Available daily with salad lunch: protein choice, whole grain item, fruit choice & milk choice.
 *Cooking with organic ingredients, locally sourced, delicious, and healthy. We are committed to providing the highest quality food for our students and staff.
 *Some items may be unavailable during certain times of the year. We apologize for any inconvenience.

VEGETARIAN
 MADE WITH NATURAL INGREDIENTS
 PORK
 MADE WITH ORGANIC INGREDIENTS

Norwalk Ponus Ridge & West Rocks Middle School

12/17/2018 - 12/21/2018

Welcome to our Lunch Cafe

Monday	Tuesday	Wednesday	Thursday	Friday
Vegetarian Rice Bowl rice bowl topped with vegetables, kidney beans, and cheese, tossed with sweet and sour sauce Steamed Peas	Whole Grain French Toast slices of French toast baked to perfection Synop Cinnamon Apple Slices Candl Appers	Baked Chicken Tenders crispy chicken tenders perfect for dipping in your favorite sauce Sweet Potato Fries	Nachos Grande tortilla chips topped with freshly prepared mex style meat and cheese sauce Brown Rice Black Beans	Beef Hot Dog on Bun juicy beef hot dog on a soft bun Oven Baked Fries Baked Beans

AVAILABLE DAILY: FRESH ASSORTED SEASONAL WHOLE FRUITS, ASSORTED CHILLED FRUIT CUPS, ASSORTED FRESH VEGETABLES

Nol-A-Nut Butter & Jelly Sandwich freshly made sandwich with layers of creamy plant based butter and sweet jelly	Chicken Caesar Wrap freshly made tortilla wrap filled with sliced chicken, crisp lettuce, and cheese topped with low-fat Caesar dressing	Buffalo Chicken Sandwich warm sandwich prepared in-house with spicy marinated chicken breast, crisp lettuce and sliced tomato	Italian Combo Wrap salami, bologna and ham on a wrap with lettuce and tomato	Tuna Salad Wrap* fresh chunky tuna salad with field greens and tomatoes served in a wrap
---	---	---	---	---

AVAILABLE DAILY: ASSORTED COLD CUTS, CHEESE, AND WHOLE GRAIN RICE ROLLS, BREAD, & WRAPS, ALONG WITH VEGETABLE TOPPING

Barbecue Rib Sandwich warm BBQ rib patty on a bun prepared in-house	Bacon Cheeseburger burger topped with cheese and bacon on a freshly toasted bun	Grilled Cheese Sandwich golden toasted bread with melted gooey cheese pressed and prepared in- house	BBQ Chicken Sandwich warm baked chicken smothered in BBQ sauce on a bun and prepared in- house	Egg and Cheese Sandwich warm breakfast sandwich prepared in-house and topped with fluffy eggs and melted cheese
---	--	--	--	--

AVAILABLE DAILY: HAMBURGERS, CHEESEBURGERS, CHICKEN PATTIES, SPICY CHICKEN PATTIES, ORGANIC VEGGIE BURGERS, & TURKEY BURGERS

Broccoli Pizza freshly made pizza topped with fresh mozzarella cheese and crisp broccoli florets	Fresh Basil & Red Pepper Pizza freshly prepared pizza dough lightly brushed with garlic and oil topped with melted mozzarella cheese, roasted peppers and fresh basil	Buffalo Chicken Pizza freshly made cheese pizza topped with Buffalo chicken pieces	Hawaiian Pizza ham and pineapple chunks over a cheese pizza slice	Margherita Pizza freshly prepared dough lightly brushed with garlic and oil, topped with tomato sauce, mozzarella cheese, fresh tomatoes and basil
--	--	---	--	---

AVAILABLE DAILY: CHEESE SALAD, GARDEN SALAD, CHICKEN CAESAR SALAD, ORGANIC YOGURT PARFAYS, LOW FAT ALL NATURAL DRESSINGS

Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes
--	--	--	--	--

Meal price includes: protein choice, fresh veggie choice, fresh fruit choice & bread choice.
At least two types of milk available daily. 1% low fat unflavored, fat free flavored, fat free unflavored.
Available daily with salad lunch: protein choice, whole grain item, fruit choice & milk choice.
*Menu items are prepared with organic ingredients whenever possible. All items are prepared with love and care.
www.norwalkschools.org/foodservices

137

Norwalk Nathan Hale & Roton Middle Schools

Welcome to our Lunch Cafe

12/3/2018 - 12/7/2018



Monday	Tuesday	Wednesday	Thursday	Friday
Homemade Mac & Cheese pasta in cheese sauce, garnished with parsley Steamed Peas	Grilled Ham & Cheese Sandwich hand crafted sandwich with thinly sliced ham and melted cheese on grilled golden brown bread Oven Baked Fries Red Pepper Strips	Mozzarella Slicks crispy mozzarella slicks filled with gooey cheese, perfect for dipping into your favorite sauce Tomato Sauce Dip Whole Wheat Dinner Roll Steamed Carrots	Lemongrass Chicken breaded chicken smothered in lemongrass flavored sauce Brown Rice Pilaf Whole Wheat Dinner Roll Garbanzo Beans	Chicken Bowl with Gravy popcorn chicken layered with mashed potatoes and corn, smothered in gravy Caesar Salad

AVAILABLE DAILY: FRESH ASSORTED SEASONAL WHOLE FRUITS, ASSORTED CHILLED FRUIT CUPS, ASSORTED FRESH VEGETABLES

Not-A-Mut Butter & Jelly Sandwich freshly made sandwich with layers of creamy plant based butter and sweet jelly	Chicken Caesar Wrap freshly made tortilla wrap filled with sliced chicken, crisp lettuce, and cheese topped with low-fat Caesar dressing	Buffalo Chicken Sandwich warm sandwich prepared in-house with spicy marinated chicken breast, crisp lettuce and sliced tomato	Italian Combo Wrap salami, bologna and ham on a wrap with lettuce and tomato	Tuna Salad Wrap fresh chunky tuna salad with field greens and tomatoes served in a wrap
--	---	--	---	--

AVAILABLE DAILY: ASSORTED COLD CUTS, CHEESES, AND WHOLE GRAIN RICH BREAD, & WRAPS, ALONG WITH VEGETABLE TOPPINGS

Barbecue Rib Sandwich warm BBQ rib patty on a bun prepared in-house	Bacon Cheeseburger burger topped with cheese and bacon on a freshly toasted bun	Grilled Cheese Sandwich golden toasted bread with melted gooey cheese pressed and prepared in- house	BBQ Chicken Sandwich warm baked chicken smothered in BBQ sauce on a bun and prepared in- house	Egg and Cheese Sandwich warm breakfast sandwich prepared in-house and topped with fluffy eggs and melted cheese
---	--	--	--	---

AVAILABLE DAILY: HAMBURGERS, CHEESEBURGERS, CHICKEN PATTIES, SPICY CHICKEN PATTIES, ORGANIC VEGGIE BURGERS, & TURKEY BURGERS

Broccoli Pizza freshly made pizza topped with fresh mozzarella cheese and crisp broccoli florets	Fresh Basil & Red Pepper Pizza freshly prepared pizza dough lightly brushed with garlic and oil topped with melted mozzarella cheese, roasted peppers and fresh basil	Buffalo Chicken Pizza freshly made cheese pizza topped with Buffalo chicken pieces	Hawaiian Pizza ham and pineapple chunks over a cheese pizza slice	Margherita Pizza freshly prepared dough lightly brushed with garlic and oil, topped with tomato sauce, mozzarella cheese, fresh tomatoes and basil
--	---	---	--	---

AVAILABLE DAILY: CHEESE PIZZA, PEPPERONI PIZZA, VEGETABLE PIZZA ALL FEATURING WHOLE GRAIN RICH DOUGH

Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes
--	--	--	--	--

AVAILABLE DAILY: CHEF SALAD, GARDEN SALAD, CHEESES CAESAR SALAD, ORGANIC YOGURT PARFAYTS, LOW FAT ALL NATURAL DRESSINGS

Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce
---	---	---	---	---

AVAILABLE DAILY: NACHOS, CRISPY AND SOFT TACOS, BROWN RICE, MEAT BEEF, AND MEAT CHICKEN OR TURKEY, CHEESE SAUCE, SHREDDED LETTUCE, SALSA AND FRESH MOODE GALLO

Meal price includes protein choice, fresh veggie choice, fresh fruit choice & bread choice.
At least two types of milk available daily: 1% low fat unflavored, fat free lowfat, fat free unflavored.
Available daily with salad lunch: protein choice, whole grain item, fruit choice & milk choice.

VEGETARIAN MADE WITH NATURAL INGREDIENTS PORK MADE WITH ORGANIC INGREDIENTS

Norwalk Nathan Hale & Roton Middle Schools

Welcome to our
Lunch Cafe

12/10/2018 - 12/14/2018

Monday	Tuesday	Wednesday	Thursday	Friday
Fish Fillet with Cheese Sandwich warm sandwich prepared in-house, topped with crispy fish fillet and melted cheese Fries Tartar Sauce	Sloppy Joe on a Bun home made sloppy joe served on a soft bun Steamed Carrots	Chicken Wings breaded chicken wings baked to perfection Sweet Potato Fries Whole Wheat Dinner Roll	Tangerine Chicken Noodle Bowl baked chicken in a tangerine sauce mixed with vegetables and served over noodles Red Pepper Strips	Meatball Sandwich warm baked meatballs smothered in tomato sauce on a sandwich prepared in-house Caesar Salad
AVAILABLE DAILY: FRESH ASSORTED SEASONAL WHOLE FRUITS, ASSORTED CHILLED FRUIT CUPS, ASSORTED FRESH VEGETABLES				
Not-A-Nut Butter & Jelly Sandwich freshly made sandwich with layers of creamy plant based butter and sweet jelly		Buffalo Chicken Sandwich warm sandwich prepared in-house with spicy marinated chicken breast, crisp lettuce and sliced tomato	Italian Combo Wrap salami, bologna and ham on a wrap with lettuce and tomato	Tuna Salad Wrap* fresh chunky tuna salad with field greens and tomatoes served in a wrap
AVAILABLE DAILY: ASSORTED COLD CUTS, CHEESES, AND WHOLE GRAIN RICH ROLLS, BREAD, & WRAPS, ALONG WITH VEGETABLE TOPPINGS				
Barbecue Rib Sandwich warm BBQ rib patty on a bun prepared in-house		Gilled Cheese Sandwich golden toasted bread with melted gooey cheese pressed and prepared in-house	BBQ Chicken Sandwich warm baked chicken smothered in BBQ sauce on a bun and prepared in-house	Egg and Cheese Sandwich warm breakfast sandwich prepared in-house and topped with fluffy eggs and melted cheese
AVAILABLE DAILY: HAMBURGERS, CHEESEBURGERS, CHICKEN PATTIES, SPICY CHICKEN PATTIES, ORGANIC VEGGIE BURGERS, & TURKEY BURGERS				
Broccoli Pizza freshly made pizza topped with fresh mozzarella cheese and crisp broccoli florets		Buffalo Chicken Pizza freshly made cheese pizza topped with Buffalo chicken pieces	Hawaiian Pizza ham and pineapple chunks over a cheese pizza slice	Margherita Pizza freshly prepared dough lightly brushed with garlic and oil, topped with tomato sauce, mozzarella cheese, fresh tomatoes and basil
AVAILABLE DAILY: CHEESE PIZZA, PEPPERONI PIZZA, VEGETABLE PIZZA ALL FEATURING WHOLE GRAIN HIGH FIBER				
Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes		Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes
AVAILABLE DAILY: CHEF SALAD, GARDEN SALAD, CHICKEN CAESAR SALAD, ORGANIC YOGURT PARFAYTS, LOW FAT ALL NATURAL BEVERAGES				
Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce		Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce
AVAILABLE DAILY: NACHOS CRISP AND SOFT TACOS, BROWN RICE, MEXI BEEF, AND MEXI CHICKEN OR TURKEY, CHEESE SAUCE, SHREDDED LETTUCE, SALSA, AND FRESH PICO DE GALLO				

139

Milk and/or creamer includes: protein choice, fresh veggie choice, fresh fruit choice & bread choice.
At least two types of milk available daily: low fat unflavored, fat free flavored, fat free unflavored.
Available daily with salad lunch, protein choice, whole grain bread, fruit choice & milk choice.
*Meatballs are prepared with turkey and beef. All other meats are prepared with chicken. All vegetables are prepared in-house. All breads are prepared in-house. All wraps are prepared in-house. All pizzas are prepared in-house. All sandwiches are prepared in-house. All soups are prepared in-house. All salads are prepared in-house. All drinks are prepared in-house. All items are prepared in-house.

VEGETARIAN
 MADE WITH NATURAL INGREDIENTS
 PORK
 MADE WITH ORGANIC INGREDIENTS

Norwalk Nathan Hale & Roton Middle Schools

Welcome to our
Lunch Cafe

12/17/2018 - 12/21/2018

Monday	Tuesday	Wednesday	Thursday	Friday
Vegetarian Rice Bowl rice bowl topped with vegetables, kidney beans, and cheese, tossed with sweet and sour sauce Lemon Parmesan Peas	Whole Grain French Toast slices of French toast baked to perfection Syrup Cinnamon Apple Slices Carrot Dippers	Homemade Roasted Pepper & Chicken with Pasta roasted pepper and saored chicken tossed with pasta in a cream butter sauce Red Pepper Strips	Chicken and Waffles crispy chicken tenders on top of fluffy waffles Syrup Garbanzo Beans	Beef Hot Dog on Bun juicy beef hot dog on a soft bun Oven Baked Fries Baked Beans
AVAILABLE DAILY: FRESH ASSORTED SEASONAL WHOLE FRUITS, ASSORTED CHILLED FRUIT CUPS, ASSORTED FRESH VEGETABLES				
Not-A-Nut Butter & Jelly Sandwich freshly made sandwich with layers of creamy plant based butter and sweet jelly	Chicken Caesar Wrap freshly made tortilla wrap filled with sliced chicken, crisp lettuce, and cheese topped with low fat Caesar dressing	Buffalo Chicken Sandwich warm sandwich prepared in-house with spicy marinated chicken breast crisp lettuce and sliced tomato	Italian Combo Wrap salami, bologna and ham on a wrap with lettuce and tomato	Tuna Salad Wrap fresh chunky tuna salad with field greens and tomatoes served in a wrap
AVAILABLE DAILY: ASSORTED COLD CUTS, CHEESES, AND WHOLE GRAIN RICE ROLLS, BREAD, & WRAPS, ALONG WITH VEGETABLE TOPPINGS				
Barbecue Rib Sandwich warm BBQ rib patty on a bun prepared in-house	Bacon Cheeseburger burger topped with cheese and bacon on a freshly toasted bun	Grilled Cheese Sandwich golden toasted bread with melted gooey cheese pressed and prepared in- house	BBQ Chicken Sandwich warm baked chicken smothered in BBQ sauce on a bun and prepared in- house	Egg and Cheese Sandwich warm breakfast sandwich prepared in-house and topped with fluffy eggs and melted cheese
AVAILABLE DAILY: HAMBURGERS, CHEESEBURGERS, CHICKEN PATTIES, SPICY CHICKEN PATTIES, ORGANIC VEGGIE BURGERS, & TURKEY BURGERS				
Broccoli Pizza freshly made pizza topped with fresh mozzarella cheese and crisp broccoli florals	Fresh Basil & Red Pepper Pizza freshly prepared pizza dough lightly brushed with garlic and oil topped with melted mozzarella cheese, roasted peppers and fresh basil	Buffalo Chicken Pizza freshly made cheese pizza topped with Buffalo chicken pieces	Hawaiian Pizza ham and pineapple chunks over a cheese pizza slice	Margherita Pizza freshly prepared dough lightly brushed with garlic and oil, topped with tomato sauce, mozzarella cheese, fresh tomatoes and basil
AVAILABLE DAILY: CHEESE PIZZA, PEPPERONI PIZZA, VEGETABLE PIZZA ALL W/CRUST/WHOLE GRAIN RICH DOUGH				
Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes	Garden Salad Garbanzo Beans Fresh Baby Carrots Celery Cucumber Coins Sweet Corn Grape Tomatoes
AVAILABLE DAILY: CHEF SALAD, GARDEN SALAD, CHICKEN CASSAR SALAD, ORGANIC YOGURT PARFAYTS, LOW FAT ALL NATURAL BEVERAGES				
Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce	Nachos Grande tortilla chips topped with freshly prepared mexi style meat and cheese sauce
AVAILABLE DAILY: NACHOS, CRISPY AND SOFT TACOS, BROWN RICE, MEAT BEEF, AND MEAT CHICKEN OR TURKEY, CHEESE SAUCE, SHREDDED LETTUCE, SALSA, AND FRESH POTATO GALLA				

140

Meal price includes: protein choice, fresh veggie choice, fresh fruit choice, & bread choice.
At least two types of milk available: dairy, low fat, soy, almond, fat free, flavored, fat free, unflavored.
Available daily with school lunch: protein choice, whole grain item, fruit choice, & milk choice.

VEGETARIAN MADE WITH NATURAL INGREDIENTS PORK MADE WITH ORGANIC INGREDIENTS

(blank)



2018-19 Norwalk Public Schools Calendar

Jul 2018				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

Aug 2018 (3 days)				
M	T	W	T	F
		1s	2s	3s
6	7	8	9	10
13	14	15	16	17
20	21	22	23NT	24cv
27PD	28PD	29KSE	30KSE	31

Sept 2018 (17 days)				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

Oct 2018 (23 days)				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

Nov 2018 (19 days)				
M	T	W	T	F
			1	2
5	6PD	7	8	9
12	13	14	15	16
19	20	21ED	22	23
26	27	28	29	30c

Dec 2018 (15 days)				
M	T	W	T	F
3	4c	5c	6cE	7c
10	11c	12c	13cN	14c
17	18c	19c	20	21
24	25	26	27	28
31				

Jan 2019 (21 days)				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Feb 2019 (17 days)				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

Mar 2019 (21 days)				
M	T	W	T	F
				1
4	5	6	7	8
11	12c	13c	14cN	15c*
18*	19c*	20c*	21cE	22c*
25*	26c*	27c*	28*	29*

April 2019 (17 days)				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

May 2019 (22 days)				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

June 2019 (7 days)				
M	T	W	T	F
3	4	5	6	7
10	11ED	12PD	13	14
17	18	19	20	21
24	25	26	27	28

Key

- First Day of School
- Holidays, No School
- Early Dismissal
- PD/Teacher Days, No School

Important Dates

- Aug. 23: New Teachers Report
- Aug. 24: Convocation/All Teachers Report
- Aug. 27, 28 & Nov. 6: Professional Development
- Aug. 29: First Day of School, All Students Gr. 1 - 12

S Summer School

- KSE Kindergarten Staggered Entry
- NT New Teachers Report
- CV Convocation/Teachers Report
- PD Professional Development Day

- Aug. 29 & 30: Kindergarten Staggered Entry. One half of Kindergarten classes attend each day.
- Nov. 21: 2 Hour Early Dismissal
- Nov. 30 - Dec. 13: K-8 Conferences
- Dec. 6 & 13 K-8 Conferences 90 Min Early Dismissal

C K-8 Conferences

- CN K-8 Conf, Night, 90 Min, Early Dismissal
- CE K-8 Conferences, 90 Min, Early Dismissal
- ED 2-Hour Early Dismissal
- *Kindergarten Registration

- Mar. 12-27: K-8 Conferences
- Mar. 14 & 21: K-8 Conferences 90 Min Early Dismissal
- Mar. 14 - 29: Kindergarten Registration
- June 11: Tentative Last Day of School, Early Dismissal
- June 12: Professional Development

Summary of Holidays

- | | | | |
|--------------------------|---------------------------------|---|----------------------------|
| July 4: Independence Day | Sept. 18: Yom Kippur | Dec. 24-Jan. 1: Holiday Recess | April 15-19: Spring Recess |
| Sept. 3: Labor Day | Nov. 6: Election Day (PD) | Jan. 21: Dr. Martin Luther King Jr. Day | April 19: Good Friday |
| Sept. 10: Rosh Hashanah | Nov. 22-23: Thanksgiving Recess | Feb. 14, 15 & 18: Presidents Day Recess | May 27: Memorial Day |

Total Days

Kindergarten: 181 days, Grades 1-12: 182 days

141

Inclement weather days are added to the end of the school year.

2019-20 Norwalk Public Schools Calendar — Board Approved 06/26/18



Jul 2019				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

Aug 2019 (4 days)				
M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Sept 2019 (19 days)				
M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

Oct 2019 (22 days)				
M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Nov 2019 (18 days)				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

Dec 2019 (15 days)				
M	T	W	T	F
2	3c	4c	5	6c
9	10c	11c	12	13c
16	17	18	19	20
23	24	25	26	27
30	31			

Jan 2020 (21 days)				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

Feb 2020 (17 days)				
M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

Mar 2020 (22 days)				
M	T	W	T	F
2	3	4	5	6
9	10c	11c	12	13c*
16	17c*	18c*	19	20c*
23c*	24c*	25c*	26c*	27*
30*	31*			

April 2020 (17 days)				
M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

May 2020 (20 days)				
M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

June 2020 (7 days)				
M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

- Key**
- First Day of School
 - ☐ Holidays, No School
 - ▴ Early Dismissal
 - PD/Teacher Days, No School

- S Summer School
- KSE Kindergarten Staggered Entry
- NT New Teachers Report
- CV Convocation/Teachers Report
- PD Professional Development Day

- C K-8 Conferences
- CN K-8 Conf. Night, 90 Min. Early Dismissal
- CE K-8 Conferences 90 Min Early Dismissal
- ED 2-Hour Early Dismissal
- *Kindergarten Registration

Important Dates

June – Aug. (TBD): Summer School	Aug. 27 & 28: Kindergarten Staggered Entry, One half of Kindergarten classes attend each day.	Mar. 10-26: K-8 Conferences
Aug. 20 & 21: New Teachers Report	Nov. 27: 2 Hour Early Dismissal	Mar. 12 & 19: K-8 Conf. Night, 90 Minute Early Dismissal
Aug. 22: Convocation/All Teachers Report	Nov. 25- Dec. 13: K-8 Conferences	Mar. 12-31: Kindergarten Registration
Aug. 23, 26 & Nov. 5: Professional Development	Dec. 5 & 12: K-8 Conf. Night, 90 Minute Early Dismissal	June 9: Tentative Last Day of School, Early Dismissal
Aug. 27: First Day of School, All Students Gr. 1 - 12		June 10: Professional Development

Summary of Holidays

July 4: Independence Day	Oct 9: Yom Kippur	Dec. 23-Jan. 1: Holiday Recess	
Sept. 2: Labor Day	Nov. 5: Election Day (PD)	Jan. 20: Dr. Martin Luther King Jr. Day	April 6-10: Spring Recess
Sept. 30: Rosh Hashanah	Nov. 28-29: Thanksgiving Recess	Feb. 14 & 17: Presidents Day Recess	May 25: Memorial Day

Total Days

Kindergarten: 181 days, Grades 1-12: 182 days

142

Incllement weather days are added to the end of the school year.

Exhibit H

POS System Norwalk Public Schools currently uses the Nutrikids point of sale system in all of the cafeterias. All students enrolled in the schools are automatically set up with an account in the system.

Students are encouraged to put menu on their account and charge breakfast, lunch, snacks or mild to their account. They may also purchase items with cash right at the register. Each student pin is confidential, and code specific, information on students who receive free and reduced meals is kept confidential also.

Cash Handling – Middle and High Schools All daily cash is deposited in a deposit bag each day and dropped at the Central Kitchen at the end of every day to be picked up by an Armored Car Service in the morning.

Cash Handling Elementary Schools All daily cash is deposited into a deposit bag each day. Monday and Friday, deposits are dropped at the Central Kitchen. On Tuesday, Wednesday and Thursday deposits are dropped at the Central Kitchen. All to be picked up by the Armored Car Service each morning.

A La Carte – A La Carte Items are offered in addition to the reimbursable meals.

Cleaning- The District and outsourced custodial staff is responsible for sanitation, cleaning and sweeping, of all areas used for food prep, food service, and storage. Food Service employees are responsible for cleaning and sanitizing all dishes, pots, pans, utensils, equipment and any similar items. The custodians will dispose of any garbage, mop the kitchen floors and food prep areas, also clean, and sanitize the cafeteria area where students are eating.

Vehicles – Norwalk Public School currently uses two trucks to deliver food to the schools each day.

Exhibit I: Sample School Food Authority (SFA)/Food Service Management Company (FSMC) Monitoring Form

District Name: _____ Site Name: _____

FSMC Name: _____ Current Contract Year (check one): 1 2 3 4 5

Current Management Fee: _____ Current Administrative Fee: _____

INSTRUCTIONS: This form addresses all school nutrition programs operated under the SFA/FSMC contract and must be completed twice per year for each site. Indicate whether the site complies with each area by checking the "Yes" or "No" column. If the area is not applicable, check the "NA" column. Use the "Notes" column to provide information and explanations, and indicate any corrective action required. For areas requiring corrective action, indicate the date the area was corrected in the "Date Corrected" column. Maintain completed forms on site. These forms will be checked by the Connecticut State Department of Education (CSDE) during the SFA's Procurement Review.

MENUS AND SERVICE	Yes	No	NA	Notes	Date Corrected
1. Has the FSMC followed the 21-day cycle menu, as described in the contract for the first 21 days of the contract? <i>Monitored during the first year of the contract only.</i>					
2. Did the SFA approve any changes to menus following the first 21 days of the contract?					
3. For each type of meal service outlined in the contract, do all meals comply with the required meal pattern food components? <i>Check all that apply.</i>					
<input type="checkbox"/> SBP					
<input type="checkbox"/> NSLP					
<input type="checkbox"/> Afterschool Snack Program					
<input type="checkbox"/> FFVP					
<input type="checkbox"/> CACFP At-risk Afterschool Supper Program					
4. For each type of meal service outlined in the contract, do all meals comply with the required meal pattern portion sizes? <i>Check all that apply.</i>					
<input type="checkbox"/> SBP					
<input type="checkbox"/> NSLP					
<input type="checkbox"/> Afterschool Snack Program					
<input type="checkbox"/> FFVP					
<input type="checkbox"/> CACFP At-risk Afterschool Supper Program					

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

MENUS AND SERVICE (continued)	Yes	No	NA	Notes	Date Corrected
<i>Question 5 applies only to NLSP and SBP meals</i>					
5. Do all meals served in the NSLP and SBP comply with the required dietary specification (nutrition standards)? <input type="checkbox"/> NSLP					
<input type="checkbox"/> SBP					
6. Have all menus been developed using the agreed upon menu planning systems?					
7. Has the SFA retained control of the quality, extent, and general nature of its food service?					
8. Has the SFA declined to make payment to the FSMC for meals that are spoiled or unwholesome at the time of delivery; or do not meet detailed specifications, or do not otherwise meet the requirements of the contract?					
9. Are production records completed for all meals/snacks claimed for reimbursement? <i>Check all programs that apply.</i>					
<input type="checkbox"/> SBP					
<input type="checkbox"/> NSLP					
<input type="checkbox"/> Afterschool Snack Program					
<input type="checkbox"/> FFVP					
<input type="checkbox"/> CACFP At-risk Afterschool Supper Program					

145

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

MENUS AND SERVICE (continued)	Yes	No	NA	Notes	Date Corrected
10. Are meals monitored after the last food or menu item is served/selected to ensure that only reimbursable meals are claimed?					
11. Do foods purchased meet the quality specification standards indicated in the contract?					
12. Does the SFA evaluate the FSMC's menus for affordability, nutrition requirements, and appeal to the students?					
<p>13. Is the FSMC following all federal and state requirements for competitive foods? <i>Competitive foods are all foods and beverages sold to students on school premises other than meals served through the USDA school nutrition programs.</i></p> <p><input type="checkbox"/> Healthy Food Certification (HFC) requirements under Connecticut General Statutes (C.G.S.) Section 10-215f (<i>Applies only to HFC public schools</i>)</p>					
<p><input type="checkbox"/> Connecticut Nutrition Standards under C.G.S. Section 10-215e: (<i>Applies only to HFC public schools</i>)</p>					
<p><input type="checkbox"/> C.G.S. Section 10-221p: Boards to make available for purchase nutritious and low-fat foods (<i>Applies only to public schools</i>)</p>					
<p><input type="checkbox"/> C.G.S. Section 10-221q: Sale of beverages (<i>Applies only to public schools</i>)</p>					
<p><input type="checkbox"/> Connecticut Competitive Foods Regulations (Sections 10-215b-1 and 10-215b-23 (<i>Applies to public schools, private schools and residential child care institutions (RCCIs)</i>))</p>					
<p><input type="checkbox"/> USDA Smart Snacks nutrition standards under the USDA final rule (Federal Register, Vol. 81, No. 146, July 29, 2016) (<i>Applies only to non-HFC public schools, private schools, and RCCIs</i>)</p>					

146

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

USDA Donated Foods	Yes	No	NA	Notes	Date Corrected
1. Does the SFA receive credit for the value of USDA Donated Foods received during the school year? If "Yes," note if credited when product was received or when product was used. If "No," note why.					
2. Does the FSMC provide credits per the terms of the contract?					
3. Credit for the value of donated foods was received through <i>(check all that apply)</i> :					
<input type="checkbox"/> Invoice reductions					
<input type="checkbox"/> Refunds					
<input type="checkbox"/> Discounts					
<input type="checkbox"/> Other <i>(describe)</i> :					
4. Does the FSMC provide clear documentation of the value received and of the credit recognized? (This includes crediting for the value of donated foods contained in processed and products.)					
5. Does the USDA Foods' billing statement detail the value of the USDA Foods received and that it was used as the value for all credits?					
6. Does the SFA retain title to all USDA foods and ensure that all USDA Donated Foods are made available to the FSMC, including processed foods?					
7. Does the SFA/FSMC use USDA donated foods to the maximum extent in quantities that can be used and stored without waste?					
8. Does the FSMC use all donated foods, or commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the donated foods in the SFA's food service?					

147

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

USDA DONATED FOODS (continued)				Yes	No	NA	Notes	Date Corrected
9. For cost-reimbursable contracts, does the FSMC ensure that its system of inventory management does not result in the SFA being charged for donated foods?								
10. Is the FSMC responsible for receiving donated foods on behalf of the SFA?								
a. If "Yes," does the SFA verify delivery of donated food shipments and end products, not relying solely on the FSMC records?								
FINANCIAL ACCOUNTABILITY PROCEDURES				Yes	No	NA	Notes	Date Corrected
1. Do the food service daily meal count records accurately reflect the counts of student and adult meals by meal type and eligibility category?								
2. Do the food service daily income records accurately reflect the revenue received by each meal type (e.g., free, reduced and paid student meals, and adult meals) and other revenue such as a la carte sales, catering, rebates, and other nonprogram sales.								
3. Has the SFA verified the food and non-food invoices to ensure that bills sent reflect actual expenses?								
4. Has the SFA verified time reporting documents to ensure only actual hours worked are billed to the SFA?								
5. Are allowable costs paid from the non-profit school food service account net of all discounts, rebates, and other applicable credits accruing to or received by the FSMC?								
6. Is the FSMC transparent in their identification of all rebates, discounts, and applicable credits?								
7. Is the FSMC transparent in their identification of unallowable costs?								
8. Are all bills monitored to ensure that the FSMC has not double-billed or included costs that are unallowable by the terms of the contract?								

148

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

SANITATION AND SAFETY PROCEDURES	Yes	No	NA	Notes	Date Corrected
1. Are facilities and equipment adequately maintained for safety and sanitation?					
2. Do employees practice safe food-handling procedures?					
3. Are state health licenses maintained as required by the contract?					
4. Does the SFA assure that all state and local regulations are being met by the FSMC?					
OTHER CONTRACTUAL REQUIREMENTS	Yes	No	NA	Notes	Date Corrected
1. Has the SFA established an advisory board consisting of parents, teachers and students (all three groups must be represented)? If "No," why?					
2. How many advisory board meetings have taken place at each school?					
3. Has the FSMC implemented any suggestions for menu planning from the advisory board?					
4. Did SFA/FSMC submit and implement all corrective action noted during an SFA review, Administrative Review, or program audit this year?					
5. Does the SFA have procedures in place to monitor FSMC contract compliance?					
a. If "Yes," is documentation maintained?					
6. Has the FSMC staffing plan been approved by the SFA?					
7. Has the SFA retained all food service responsibilities required by USDA regulations?					
• Signature authority on state agency/SFA Agreement					
• Free and reduced-price policy statement					
• Claims					
• Prices of meals					

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

OTHER CONTRACTUAL REQUIREMENTS (continued)	Yes	No	NA	Notes	Date Corrected
8. Is SFA in compliance with periodic monitoring of FSMC's food service operations at each site to ensure the program conforms with program regulations?					
a. Is the documentation maintained?					
9. Have all responsibilities of the SFA and FSMC been implemented as defined by the terms of the contract? <i>If "No," explain.</i>					
10. Did the FSMC meet the contract guarantee?					
11. Does the non-profit school food service account reflect the surplus, subsidy, or breakeven?					
PROCUREMENT REQUIREMENTS	Yes	No	NA	Notes	Date Corrected
1. Does the FSMC follow proper procurement procedures on behalf of the SFA? <i>If "No," explain.</i>					
2. Does the FSMC meet the Buy American Provision of the contract and USDA regulations? Spot check canned, fresh, frozen food/produce country of origin. <i>If "No," explain.</i>					
3. Does the FSMC/SFA have a procedure in place to address exceptions to the Buy American Provision?					


Additional comments/notes:

150

Exhibit I: Sample SFA/ FSMC Monitoring Form, continued

Additional comments/notes (continued):

Signature of FSMC Representative	Title	Date
Signature of SFA Representative	Title	Date



For more information, visit the Connecticut State Department of Education's (CSDE) School Nutrition Programs webpage or contact the school nutrition programs staff in the CSDE Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103.

This form is available in PDF at <https://portal.ct.gov/-/media/SDE/Nutrition/FSMC/SFAFSMCmonitor.pdf>

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, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, 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) 690-7442;*
- (3) email: program.intake@usda.gov.*

This institution is an equal opportunity provider.

The Connecticut State Department of Education is committed to a policy of equal opportunity/affirmative action for all qualified persons. The Connecticut State Department of Education does not discriminate in any employment practice, education program, or educational activity on the basis of race, color, religious creed, sex, age, national origin, ancestry, marital status, sexual orientation, gender identity or expression, disability (including, but not limited to, intellectual disability, past or present history of mental disorder, physical disability or learning disability), genetic information, or any other basis prohibited by Connecticut state and/or federal nondiscrimination laws. The Connecticut State Department of Education does not unlawfully discriminate in employment and licensing against qualified persons with a prior criminal conviction. Inquiries regarding the Connecticut State Department of Education's nondiscrimination policies should be directed to: Levy Gillespie, Equal Employment Opportunity Director/Americans with Disabilities Act Coordinator, Connecticut State Department of Education, 450 Columbus Boulevard, Suite 607, Hartford, CT 06103, 860-807-2071, Levy.Gillespie@ct.gov.

151

Exhibit J Equipment Specifications

(No equipment is required for the 2019/2020 school year)

Exhibit K

Back to Index
Norwalk Investment

Contract term:

Amortization: 50 Mos (5 yrs)

<u>Date of Investment</u>	<u>Amt</u>	<u>Amortization</u>	<u>Balance</u>
5/19/2017 Nutrikids-Heartland Payment S INVRB0000000196 S	133,152		
5/19/2017 Nutrikids-Heartland Payment S INV0000000926 S	3,279		
Sept-Dec 16		- S	136,431 S -
Jan-Jun 17		6,496.73 S	129,935 S 3,248.36
Sept-Dec 17		12,993.45 S	116,941 S 3,248.36
Jan-Jun 18		19,490.18 S	97,451 S 3,248.36
Sept-Dec 18		12,993.45 S	84,457 S 3,248.36
Jan-Jun 19		19,490.18 S	64,967 S 3,248.36
TOTAL	S 136,431 S	S 71,464 S	S 64,967

(blank)

EXHIBIT L

ACCOUNTING CUT OFF SCHEDULE

Typically, Norwalk Public Schools processes most invoices within 45 days of receipt. Please note that invoices must be received and approved by the following dates in order to meet the tentative pay date. These dates are estimates:

Received By	July 8, 2019	Paid By	August 22, 2019
Received By	August 12, 2019	Paid By	September 23, 2019
Received By	September 9, 2019	Paid By	October 28, 2019
Received By	October 7, 2019	Paid By	November 22, 2019
Received By	November 4, 2019	Paid By	December 20, 2019
Received By	December 9, 2019	Paid By	January 23, 2020
Received By	January 6, 2020	Paid By	February 21, 2020
Received By	February 4, 2020	Paid By	March 23, 2020
Received By	March 6, 2020	Paid By	April 20, 2020
Received By	April 6, 2020	Paid By	May 2, 2020
Received By	May 4, 2020	Paid By	June 19, 2020
Received By	June 8, 2020	Paid By	July 23, 2020

Price/Cost Analysis: Pre-procurement

§200.323 Contract cost and price.

(a) The non-Federal entity must perform a cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, the non-Federal entity must make independent estimates before receiving bids or proposals.

~ Page 12 FSMC Guidance ~ and Pages 78 - 81

Analyze: food costs, labor costs, fees, supplies, equipment, indirect costs, employee benefits, use of USDA foods, non-fiscal aspects (i.e. local wellness policy, nutrition goals, school gardens, farm to school), etc.

Analysis of current food service operations:

Analysis of food service operations in a district (similar size make-up) with a FSMC:

Analysis of food service operations in a district (similar size make-up) as a self-op:

Certificate of Independent Price Determination

Both the school food authority and the Food Service Management Company (FSMC) (offeror) shall execute this Certificate of Independent Price Determination.

Name of FSMC

Name of School Food Authority

(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 offeror or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this offer has 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 offeror 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 to submit, an offer for the purpose of restricting competition.

(B) Each person signing this offer on behalf of the FSMC

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 the 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, this FSMC, 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:

Signature of Food Service Management Company's
Authorized Representative

Title

Date

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

Signature of School Food Authority's Authorized
Representative

Title

Date

Authorized Representative

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

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**;
- 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.

Organization Name

PR/Award Number or Project Name

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

Signature(s)
Page 1 of 3

Date
Revision: November 2018

ISC

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.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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 Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it 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.
8. 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.
9. 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.



For more information, visit the Connecticut State Department of Education's (CSDE) School Nutrition Programs webpage or contact the school nutrition programs staff in the CSDE Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103.

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, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at:

http://www.ascr.usda.gov/complaint_filing_cust.html, 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) 690-7442;*
- (3) email: program_intake@usda.gov*

This institution is an equal opportunity provider.

The Connecticut State Department of Education is committed to a policy of equal opportunity/affirmative action for all qualified persons. The Connecticut Department of Education does not discriminate in any employment practice, education program, or educational activity on the basis of age, ancestry, color, criminal record (in state employment and licensing), gender identity or expression, genetic information, intellectual disability, learning disability, marital status, mental disability (past or present), national origin, physical disability (including blindness), race, religious creed, retaliation for previously opposed discrimination or coercion, sex (pregnancy or sexual harassment), sexual orientation, veteran status or workplace hazards to reproductive systems, unless there is a bona fide occupational qualification excluding persons in any of the aforementioned protected classes.

Inquiries regarding the Connecticut State Department of Education's nondiscrimination policies should be directed to: Levy Gillespie, Equal Employment Opportunity Director/Americans with Disabilities Coordinator (ADA), Connecticut State Department of Education, 450 Columbus Boulevard, Suite 607, Hartford, CT 06103, 860-807-2071, Levy.gillespie@ct.gov

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure) Approved by OMB 0348-0046

1. Type of Federal Action: <input 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	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For material change only: year _____ quarter _____ Date of last report: _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip Code: _____ Congressional District, if known: _____		
5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip Code: _____ Congressional District, if known: _____		
6. Federal Department/Agency: _____	7. Federal Program Name/Description: _____ CFDA Number, if applicable: _____	
8. Federal Action Number, if known: _____	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): Prefix: _____ Last Name: _____ First Name: _____ Middle Initial: _____ Company Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip Code: _____		
10. b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): Prefix: _____ Last Name: _____ First Name: _____ Middle Initial: _____ Company Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip Code: _____		
11. 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 tier 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.		
Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____		_____
Federal Use Only		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

INSTRUCTIONS 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 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. 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 followup 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 1st 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 checks "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; Invitations 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 registrant under the Lobbying Disclosure Act of 1995 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. 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



For more information, visit the Connecticut State Department of Education's (CSDE) School Nutrition Programs webpage or contact the school nutrition programs staff in the CSDE Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103.

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, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, 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) 690-7442;*
- (3) email: program.intake@usda.gov.*

This institution is an equal opportunity provider.

The Connecticut State Department of Education is committed to a policy of equal opportunity/affirmative action for all qualified persons. The Connecticut Department of Education does not discriminate in any employment practice, education program, or educational activity on the basis of age, ancestry, color, criminal record (in state employment and licensing), gender identity or expression, genetic information, intellectual disability, learning disability, marital status, mental disability (past or present), national origin, physical disability (including blindness), race, religious creed, retaliation for previously opposed discrimination or coercion, sex (pregnancy or sexual harassment), sexual orientation, veteran status or workplace hazards to reproductive systems, unless there is a bona fide occupational qualification excluding persons in any of the aforementioned protected classes.

Inquiries regarding the Connecticut State Department of Education's nondiscrimination policies should be directed to: Levy Gillespie, Equal Employment Opportunity Director/Americans with Disabilities Coordinator (ADA), Connecticut State Department of Education, 450 Columbus Boulevard, Suite 607, Hartford, CT 06103, 860-807-2071, Levy.gillespie@ct.gov.

CLEAN AIR AND WATER CERTIFICATE

Applicable if the contract exceeds \$100,000 or the Contracting Officer has determined that the orders under an indefinite quantity contract in anyone 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©(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 School Food Authority (SFA) and Food Service Management Company (FSMC) (offeror) shall execute this Certificate.

NAME OF FOOD SERVICE MANAGEMENT COMPANY:
NAME OF SCHOOL FOOD AUTHORITY:

THE FOOD SERVICE MANAGEMENT COMPANY 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 subcontract, 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, as amended (33 U.S.C. 1251 et seq., as amended 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© or Section 111(d), respectively, of the Air Act (42 U.S.C. 1857c-6© 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 (33 U.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 FSMC.

Signature of Food Service Management Company's
Authorized Representative

Title

Date

Signature of School Food Authority's Authorized
Representative


Title

Date

**ENERGY POLICY AND CONSERVATION ACT
CONTRACT ADDENDUM**

Both parties agree to comply with the Energy Policy and Conservation Act (P.L. 94-163) for the duration of the contract year.

Food Service Management Company	School Food Authority
Signature	Signature
Title	Title
Date	Date



For more information, visit the Connecticut State Department of Education's (CSDE) [School Nutrition Programs](#) webpage or contact the [school nutrition programs](#) staff in the CSDE Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103.

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, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](#), (AD-3027) found online at http://www.ascr.usda.gov/complaint_filing_cust.html, 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) 690-7442;
- (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider

The Connecticut State Department of Education is committed to a policy of equal opportunity/affirmative action for all qualified persons. The Connecticut Department of Education does not discriminate in any employment practice, education program, or educational activity on the basis of age, ancestry, color, criminal record (in state employment and licensing), gender identity or expression, genetic information, intellectual disability, learning disability, marital status, mental disability (past or present), national origin, physical disability (including blindness), race, religious creed, retaliation for previously opposed discrimination or coercion, sex (pregnancy or sexual harassment), sexual orientation, veteran status or workplace hazards to reproductive systems, unless there is a bona fide occupational qualification excluding persons in any of the aforementioned protected classes.

Inquiries regarding the Connecticut State Department of Education's nondiscrimination policies should be directed to: Levy Gillespie, Equal Employment Opportunity Director/Americans with Disabilities Coordinator (ADA), Connecticut State Department of Education, 450 Columbus Boulevard, Suite 607, Hartford, CT 06103, 860-807-2071, Levy.gillespie@ct.gov.

163

**NON - COLLUSIVE STATEMENT
FOOD SERVICE PROGRAM**

By submission of this proposal, the _____ certifies that:

- This proposal has been independently arrived at without collusion with any other proposer, competitor, potential proposer or potential competitor.
- This proposal has not been knowingly disclosed and will not be knowingly disclosed prior to the opening of the proposals for the work to be performed or the goods to be sold, to any other proposer, competitor, potential proposer or potential competitor.
- No attempt has been made, or will be made, to induce any other person, partnership or corporation to submit or not to submit a proposal.
- The person signing this proposal certifies that he or she has fully informed himself or herself regarding the accuracy of the statements contained in this certification, and under penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder, as well as the person signing in his behalf.
- That below is a certified copy of the resolution authorizing the execution of this certificate by the signator of this proposal on behalf of the corporate proposer.
- Resolve that _____ be authorized to sign and submit this proposal on behalf of the FSMC named above for the food service program at _____.

Signature of FSMC's Person Authorized to Submit this Proposal	Title	Date
---	-------	------

Typed Name of FSMC's Person Authorized to Submit this Proposal

164



For more information, visit the Connecticut State Department of Education's (CSDE) School Nutrition Programs webpage or contact the school nutrition programs staff in the CSDE Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103.

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, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at http://www.uxer.usda.gov/complaint_filing_cust.html, 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) 690-7442;*
- (3) email: program.intake@usda.gov*

This institution is an equal opportunity provider.

The Connecticut State Department of Education is committed to a policy of equal opportunity/affirmative action for all qualified persons. The Connecticut Department of Education does not discriminate in any employment practice, education program, or educational activity on the basis of age, ancestry, color, criminal record (in state employment and licensing), gender identity or expression, genetic information, intellectual disability, learning disability, marital status, mental disability (past or present), national origin, physical disability (including blindness), race, religious creed, retaliation for previously opposed discrimination or coercion, sex (pregnancy or sexual harassment), sexual orientation, veteran status or workplace hazards to reproductive systems, unless there is a bona fide occupational qualification excluding persons in any of the aforementioned protected classes.

Inquiries regarding the Connecticut State Department of Education's nondiscrimination policies should be directed to: Levy Gillespie, Equal Employment Opportunity Director/Americans with Disabilities Coordinator (ADA), Connecticut State Department of Education, 450 Columbus Boulevard, Suite 607, Hartford, CT 06103, 860-807-2071, levy.gillespie@ct.gov

Appendix I. Public Act No. 16-189
An Act Concerning Student Data Privacy

School Food Authority (SFA):	
Food Service Management Company (FSMC):	

Effective October 1, 2016, SFAs contracting with a FSMC must complete the following contract provisions if the FSMC meets the definition of a "contractor" as defined below. Hereafter contractor, operator and consultant will be referred to as the FSMC. Hereafter, local or regional board of education will be referred to as the SFA.

Section 1 – Definitions:

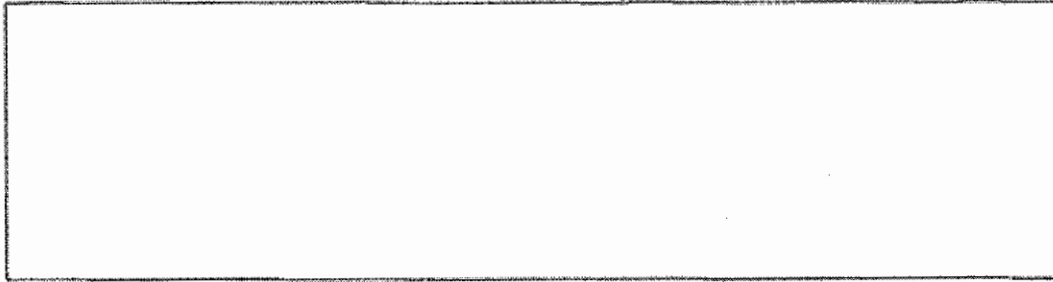
- (1) "Contractor" means an operator or consultant that is in possession of or has access to student information, student records or student-generated content as a result of a contract with a local or regional board of education;
- (2) "Operator" means any person who (A) operates an Internet web site, online service or mobile application with actual knowledge that such Internet web site, online service or mobile application is used for school purposes and was designed and marketed for school purposes, to the extent it is engaged in the operation of such Internet web site, online service or mobile application, and (B) collects, maintains or uses student information;
- (3) "Consultant" means a professional who provides noninstructional services, including, but not limited to, administrative, planning, analysis, statistical or research services, to a local or regional board of education pursuant to a contract with such local or regional board of education;
- (4) "Student information" means personally identifiable information or material of a student in any media or format that is not publicly available and is any of the following: (A) Created or provided by a student or the parent or legal guardian of a student, to the operator in the course of the student, parent or legal guardian using the operator's Internet web site, online service or mobile application for school purposes, (B) created or provided by an employee or agent of a local or regional board of education to an operator for school purposes, or (C) gathered by an operator through the operation of the operator's Internet web site, online service or mobile application and identifies a student, including, but not limited to, information in the student's records or electronic mail account, first or last name, home address, telephone number, date of birth, electronic mail address, discipline records, test results, grades, evaluations, criminal records, medical records, health records, Social Security number, biometric information, disabilities, socioeconomic information, food purchases, political affiliations, religious affiliations, text messages, documents, student identifiers, search activity, photographs, voice recordings, survey responses or behavioral assessments;
- (5) "Student record" means any information directly related to a student that is maintained by a local or regional board of education, the State Board of Education or the Department of Education or any information acquired from a student through the use of educational software assigned to the student by a teacher or employee of a local or regional board of education, except "student record" does not include de-identified student information allowed under the contract to be used by the contractor to (A) improve educational products for adaptive learning purposes and customize student learning, (B) demonstrate the effectiveness of the contractor's products in the marketing of such products, and (C) develop and improve the contractor's products and services;
- (6) "Student-generated content" means any student materials created by a student including, but not limited to, essays, research papers, portfolios, creative writing, music or other audio files or photographs, except "student-generated content" does not include student responses to a standardized assessment;

- (7) "Directory information" has the same meaning as provided in 34 CFR 99.3, as amended from time to time;
- (8) "School purposes" means purposes that customarily take place at the direction of a teacher or a local or regional board of education, or aid in the administration of school activities, including, but not limited to, instruction in the classroom, administrative activities and collaboration among students, school personnel or parents or legal guardians of students;
- (9) "Student" means a person who is a resident of the state and (A) enrolled in a preschool program participating in the state-wide public school information system, pursuant to section 10-10a of the general statutes, (B) enrolled in grades kindergarten to twelve, inclusive, in a public school, (C) receiving special education and related services under an individualized education program, or (D) otherwise the responsibility of a local or regional board of education;
- (10) "Targeted advertising" means presenting an advertisement to a student where the selection of the advertisement is based on student information, student records or student-generated content or inferred over time from the usage of the operator's Internet web site, online service or mobile application by such student or the retention of such student's online activities or requests over time for the purpose of targeting subsequent advertisements. "Targeted advertising" does not include any advertising to a student on an Internet web site that such student is accessing at the time or in response to a student's response or request for information or feedback;
- (11) "De-identified student information" means any student information that has been altered to prevent the identification of an individual student; and
- (12) "Persistent unique identifier" means a unique piece of information that can be used to recognize a user over time and across different Internet web sites, online services or mobile applications and is acquired as a result of the use of a student's use of an operator's Internet web site, online service or mobile application.

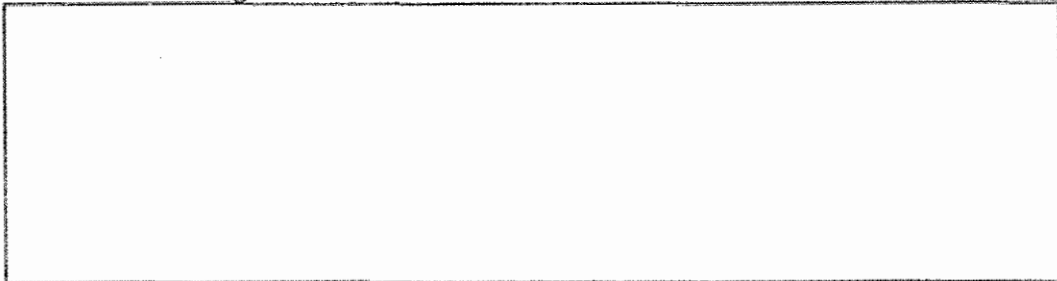
Section 2: Effective October 1, 2016, and applicable to contracts entered into, amended or renewed on or after this date;

- (a) (1) Student records and student-generated content are not the property of or under the control of a contractor.
- (2) **SFA must enter below** a description of the means by which the local or regional board of education may request the deletion of student information, student records or student-generated content in the possession of the contractor.

- (3) The FSMC affirms herein that it shall not use student information, student records and student-generated content for any purposes other than those authorized pursuant to the contract.
- (4) **SFA must enter below** a description of the procedures by which a student, parent or legal guardian of a student may review personally identifiable information contained in student information, student records or student-generated content and correct erroneous information, if any, in such student record;



- (5) The FSMC shall take actions designed to ensure the security and confidentiality of student information, student records and student-generated content.
- (6) **The FSMC must enter below** a description of the procedures that the FSMC will follow to notify the local or regional board of education when there has been an unauthorized release, disclosure or acquisition of student information, student records or student-generated content.



- (7) Student information, student records or student-generated content shall not be retained or available to the FSMC upon completion of the contracted services unless a student, parent or legal guardian of a student chooses to establish or maintain an electronic account with the FSMC for the purpose of storing student-generated content.
 - (8) The FSMC and the local or regional board of education shall ensure compliance with the Family Educational Rights and Privacy Act of 1974, 20 USC 1232g, as amended from time to time.
 - (9) The laws of the state of Connecticut shall govern the rights and duties of the FSMC and the SFA.
 - (10) If any provision of the contract or the application of the contract is held invalid by a court of competent jurisdiction, the invalidity does not affect other provisions or applications of the contract which can be given effect without the invalid provision or application.
- (b) All student-generated content shall be the property of the student or the parent or legal guardian of the student.
 - (c) The FSMC shall implement and maintain security procedures and practices designed to protect student information, student records and student-generated content from unauthorized access, destruction, use, modification or disclosure that, based on the sensitivity of the data and the risk from unauthorized access, (1) use technologies and methodologies that are consistent with the guidance issued pursuant to section 13402(h)(2) of Public Law 111-5, as amended from time to time, (2) maintain technical safeguards as it relates to the possession of student records in a manner consistent with the provisions of 45 CFR 164.312, as amended from time to time, and (3) otherwise meet or exceed industry standards.
 - (d) The FSMC shall not use (1) student information, student records or student-generated content for any purposes other than those authorized pursuant to the contract, or (2) personally identifiable information contained in student information, student records or student-generated content to engage in targeted advertising.

- (e) Any provision of a contract entered into between the FSMC and SFA that conflicts with any provision of this section shall be void.

Section 3 [Applicable if the FSMC meets the definition of "operator" in Section 1 above.]

- (a) The FSMC shall
 - (1) implement and maintain security procedures and practices that meet or exceed industry standards and that are designed to protect student information, student records and student-generated content from unauthorized access, destruction, use, modification or disclosure, and
 - (2) delete any student information, student records or student-generated content within a reasonable amount of time if a student, parent or legal guardian of a student or local or regional board of education who has the right to control such student information requests the deletion of such student information, student records or student-generated content.
- (b) The FSMC shall not knowingly:
 - (1) Engage in (A) targeted advertising on the operator's Internet web site, online service or mobile application, or (B) targeted advertising on any other Internet web site, online service or mobile application if such advertising is based on any student information, student records, student-generated content or persistent unique identifiers that the operator has acquired because of the use of the FSMC's Internet web site, online service or mobile application for school purposes;
 - (2) Collect, store and use student information, student records, student-generated content or persistent unique identifiers for purposes other than the furtherance of school purposes;
 - (3) Sell, rent or trade student information, student records or student-generated content unless the sale is part of the purchase, merger or acquisition of a FSMC by a successor FSMC and the FSMC and successor FSMC continue to be subject to the provisions of this section regarding student information; or
 - (4) Disclose student information, student records or student-generated content unless the disclosure is made (A) in furtherance of school purposes of the Internet web site, online service or mobile application, provided the recipient of the student information uses such student information to improve the operability and functionality of the Internet web site, online service or mobile application and complies with subsection (a) of this section; (B) to ensure compliance with federal or state law or regulations or pursuant to a court order; (C) in response to a judicial order; (D) to protect the safety or integrity of users or others, or the security of the Internet web site, online service or mobile application; (E) to an entity hired by the FSMC to provide services for the FSMC's Internet web site, online service or mobile application, provided the FSMC contractually (i) prohibits the entity from using student information, student records or student-generated content for any purpose other than providing the contracted service to, or on behalf of, the FSMC, (ii) prohibits the entity from disclosing student information, student records or student-generated content provided by the operator to subsequent third parties, and (iii) requires the entity to comply with subsection (a) of this section; or (F) for a school purpose or other educational or employment purpose requested by a student or the parent or legal guardian of a student, provided such student information is not used or disclosed for any other purpose.
- (c) The FSMC may use student information (1) to maintain, support, improve, evaluate or diagnose the operator's Internet web-site, online service or mobile application, (2) for adaptive learning purposes or customized student learning, (3) to provide recommendation engines to recommend content or services relating to school purposes or other educational or employment purposes, provided such recommendation is not determined in whole or in part by payment or other consideration from a third party, or (4) to respond to a request for information or feedback from a student, provided such response is not determined in whole or in part by payment or other consideration from a third party.
- (d) The FSMC may use de-identified student information or aggregated student information (1) to develop or improve the FSMC's Internet web site, online service or mobile

application, or other Internet web sites, online services or mobile applications owned by the operator, or (2) to demonstrate or market the effectiveness of the FSMC's Internet web site, online service or mobile application.

- (e) The FSMC may share aggregated student information or de-identified student information for the improvement and development of Internet web sites, online services or mobile applications designed for school purposes.

Section 4: [Applicable if the FSMC meets the definitions of "contractor" and "operator" as defined in Section 1 above.]

(a) Unauthorized release, disclosure or acquisition of student information.

- (1) Upon the discovery of a breach of security that results in the unauthorized release, disclosure or acquisition of student information, excluding any directory information contained in such student information, the FSMC shall notify, without unreasonable delay, but not more than thirty days after such discovery, the local or regional board of education of such breach of security. During such thirty-day period, the FSMC may (A) conduct an investigation to determine the nature and scope of such unauthorized release, disclosure or acquisition, and the identity of the students whose student information is involved in such unauthorized release, disclosure or acquisition, or (B) restore the reasonable integrity of the FSMC's data system.
 - (2) Upon the discovery of a breach of security that results in the unauthorized release, disclosure or acquisition of directory information, student records or student-generated content, the FSMC shall notify, without unreasonable delay, but not more than sixty days after such discovery, the local or regional board of education of such breach of security. During such sixty-day period, the FSMC may (A) conduct an investigation to determine the nature and scope of such unauthorized release, disclosure or acquisition, and the identity of the students whose directory information, student records or student-generated content is involved in such unauthorized release, disclosure or acquisition, or (B) restore the reasonable integrity of the contractor's data system.
 - (3) Upon receipt of notice of a breach of security under subdivisions (1) or (2) of this subsection, a local or regional board of education shall electronically notify, not later than forty-eight hours after receipt of such notice, the student and the parents or guardians of the student whose student information, student records or student-generated content is involved in such breach of security. The local or regional board of education shall post such notice on the board's Internet web site.
- (b) Upon the discovery of a breach of security that results in the unauthorized release, disclosure or acquisition of student information, student records or student-generated content, the FSMC that is in possession of or maintains student information, student records or student-generated content as a result of a student's use of such FSMC's Internet web site, online service or mobile application, shall (1) notify, without unreasonable delay, but not more than thirty days after such discovery, the student or the parents or guardians of such student of any breach of security that results in the unauthorized release, disclosure or acquisition of student information, excluding any directory information contained in such student information, of such student, and (2) notify, without unreasonable delay, but not more than sixty days after such discovery, the student or the parents or guardians of such student of any breach of security that results in the unauthorized release, disclosure or acquisition of directory information, student records or student-generated content of such student. During such thirty-day or sixty-day period, the FSMC may (A) conduct an investigation to determine the nature and scope of such unauthorized release, disclosure or acquisition, and the identity of the students whose student information, student records or student-generated content are involved in such unauthorized release, disclosure or acquisition, or (B) restore the reasonable integrity of the FSMC's data system.

Signature of Food Service Management Company's Authorized Representative

Title

Date

Printed Name of Food Service Management Company's Authorized Representative

Signature of School Food Authority's Authorized Representative

Title

Date

Printed Name of School Food Authority's Authorized Representative



For more information, visit the Connecticut State Department of Education's (CSDE) [School Nutrition Programs](#) webpage or contact the [school nutrition programs](#) staff in the CSDE Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103.

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, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](#), (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, 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) 690-7442;
- (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider..

The Connecticut State Department of Education is committed to a policy of equal opportunity/affirmative action for all qualified persons. The Connecticut State Department of Education does not discriminate in any employment practice, education program, or educational activity on the basis of race, color, religious creed, sex, age, national origin, ancestry, marital status, sexual orientation, gender identity or expression, disability (including, but not limited to, intellectual disability, past or present history of mental disorder, physical disability or learning disability), genetic information, or any other basis prohibited by Connecticut state and/or federal nondiscrimination laws. The Connecticut State Department of Education does not unlawfully discriminate in employment and licensing against qualified persons with a prior criminal conviction. Inquiries regarding the Connecticut State Department of Education's nondiscrimination policies should be directed to: Levy Gillespie, Equal Employment Opportunity Director/Americans with Disabilities Act Coordinator, Connecticut State Department of Education, 450 Columbus Boulevard, Suite 607, Hartford, CT 06103, 860-807-2071, Levy.Gillespie@ct.gov

(blau)

INVOICE

Exhibit N
Sample Invoice

No.: IVC0012348

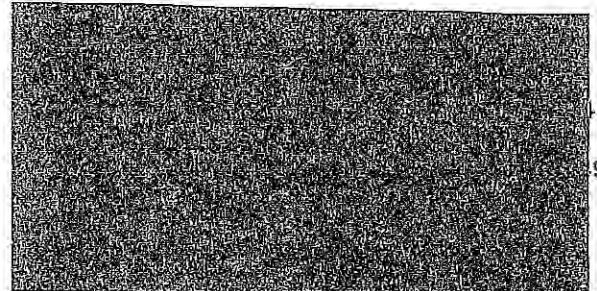
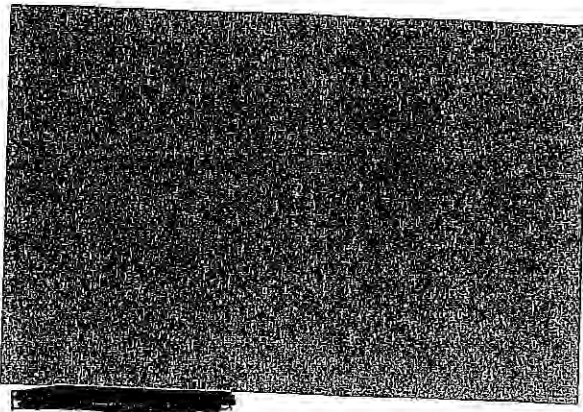
Date: 2/28/2019

Terms: Net 30 Days

DUE DATE: 3/30/2019

Account No.: NORWALK

Bill To:



.22
9

Norwalk CT 06851

Customer PO:

Qty Inv.	Item Number	Item Description	Unit Price	Extended Price
----------	-------------	------------------	------------	----------------

	53701R	Reimbursement-Allowable		
--	--------	-------------------------	--	--

FOR THE MONTH : February 2019

Subtotal [Redacted]

Tax \$0.00

Total [Redacted]

Thank You

172

Some of the food products purchased on behalf of the customer in connection with the Food Service Program may be "Perishable Agricultural Commodities" within the meaning of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)) ("PACA"). Where applicable, (a) such food products are sold subject to the statutory trust authorized by section 5(c) of PACA and (b) Whitsons retains a trust claim over these commodities and all inventories of food or other products derived from these commodities until full payment from the customer is received.

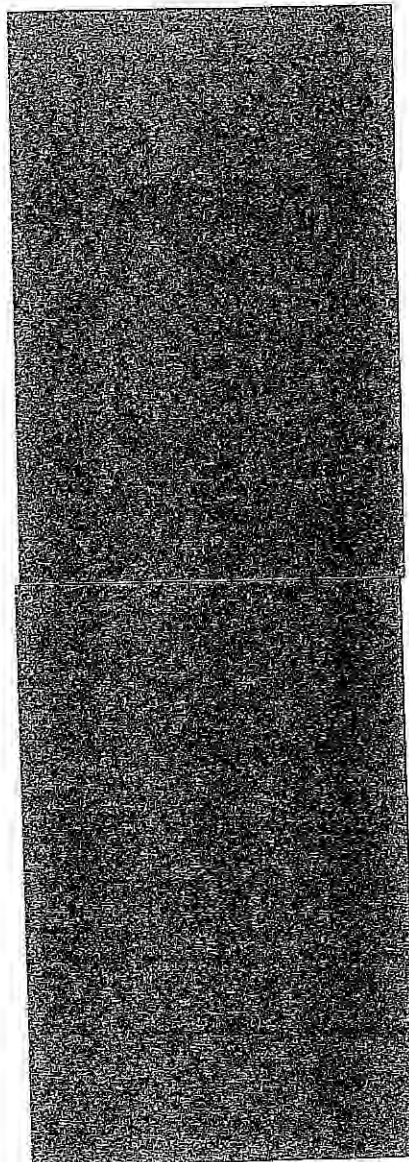
Whitsons Food Services
Norwalk Allowable
For the Month Ended
February 2019

Billing Statement

Food Purchases
Rebates, Credits & Discounts (zero if blank)
Paper Purchases
Total Food & Supplies Purchases

Payroll
Operating Expenses
Business Insurance
Amortization & Depreciation
Uniforms (Purchased)
Travel Expense
Cell Phone
Office Supplies
Advertising - Recruitment
Training & Development
Employee Background Checks
Educational Tools
Vehicle Rental
Donated Food Trucking
Software License Fees
Management Fee
Administrative Expense
Operating Expenses

Total Cost of Operation



INVOICE

No.: IVC0012349

Date: 2/28/2019

Terms: Net 30 Days

DUE DATE: 3/30/2019

Account No.: NORWALK

Page: 1

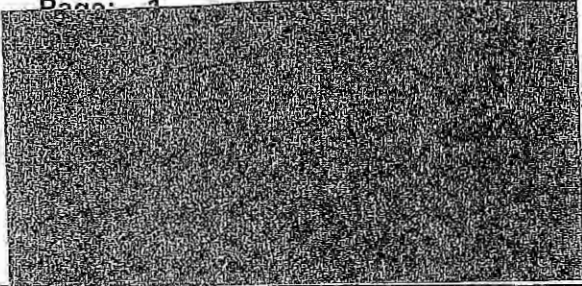
Bill To

[REDACTED]

352 Main Avenue

Norwalk CT 06851

Customer PO:



22

9

Qty Inv.	Item Number	Item Description	Unit Price	Extended Price
----------	-------------	------------------	------------	----------------

1	50701R	Reimbursement-Unallowable	[REDACTED]	[REDACTED]
---	--------	---------------------------	------------	------------

FOR THE MONTH : February 2019

Subtotal

Tax

Total

\$0.00

Thank You

174

Some of the food products purchased on behalf of the customer in connection with the Food Service Program may be "Perishable Agricultural Commodities" within the meaning of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)) ("PACA"). Where applicable, (a) such food products are sold subject to the statutory trust authorized by section 5(c) of PACA and (b) Whitsons retains a trust claim over these commodities and all inventories of food or other products derived from these commodities until full payment from the customer is received.

[REDACTED]
Norwalk Unallowable
For the Month Ended
February 2019

Billing Statement

Food Purchases	[REDACTED]
Rebates, Credits & Discounts (zero if blank)	[REDACTED]
Paper Purchases	[REDACTED]
Total Food & Supplies Purchases	[REDACTED]
Operating Expenses	[REDACTED]
Business Insurance	[REDACTED]
Operating Expenses	[REDACTED]
Total Cost of Operation	[REDACTED]

NORWALK
For the Month Ended February 2019

	<u>Current Month</u>	<u>% Sales</u>	<u>Per Meal</u>	<u>Year To Date</u>	<u>% Sales</u>	<u>Per Meal</u>
Number of Revenue Days	18 00			18 00		
Revenue						
Reimbursable Breakfast Sales						
Reimbursable Lunch Sales						
A La Carte Sales						
Adult Sales						
Federal Reimbursement						
State Reimbursement						
6 Cent Reimbursement						
Catering Sales						
Total Revenue						
Cost of Goods Sold						
Food						
Paper						
Total Food & Supplies Usage						
Payroll and Benefits						
Client Payroll						
Total Payroll						
Total Cost of Goods Sold						
Gross Profit						
Operating Expenses						
Repairs						
Smallwares						
Business Insurance						
Bid Bonds						
Amortization						
Uniforms (Purchased)						
Fleet Fuel						
Cell Phone						
Office Supplies						
Postage Expense						
Merchandising Materials						
Advertising - Recruitment						
Training & Development						
Employee Background Checks						
Educational Tools						
Vehicle Repair/Maintenance						
Vehicle Rental						
Trade Shows						
Sign Equipment						
Donated Food Trucking						
Drug testing						
Software License Fees						
Management Fee						
Administrative Expense						
Total Operating Expenses						
Total Cost of Operation						
Program Profit (Loss)						

Inventory Analysis						
Food						
Beginning Inventory Balance	43,852.30			35,027.50		

3/12/2019
8:07:19 AM

1
2/1/2019

All rebates, discounts and other credits [REDACTED] have been denoted and subtracted from the allowable costs.

176

	<u>Current Month</u>	<u>% Sales</u>	<u>Per Meal</u>	<u>Year To Date</u>	<u>% Sales</u>	<u>Per Meal</u>
Increase (Decrease)	2,500.87			15,133.87		
Ending Inventory Balance						
Processed Donated Food						
Beginning Inventory Balance						
Increase (Decrease)						
Ending Inventory Balance						
Paper						
Beginning Inventory Balance						
Increase (Decrease)						
Ending Inventory Balance						
Donated Food						
Beginning Inventory Balance						
Increase (Decrease)						
Ending Inventory Balance						
Total Ending Inventory Balance						
Donated Food						
Donated Food Received						
Donated Food Usage						
Janitorial						
Beginning Inventory Balance						
Increase (Decrease)						
Ending Inventory Balance						
Meal Counts						
Breakfast						
Lunch						
Converted Meals						
Total Meal Count						
Donated Food Received						
Donated Food Received						
Diverted Donated Food Received						
Entitlement Donated Food Received						
Total Donated Food Received						
Direct Cost						
Management Fee						
Total						

3/12/2019
8:07:19 AM

2
2/1/2019

All rebates, discounts and other credits received [REDACTED] have been denoted and subtracted from the allowable costs.

Norwalk

Client Detail

Norwalk Allowable
For the Month Ended February 2019

	<u>Current Month</u>	<u>% Sales</u>	<u>Per Meal</u>	<u>Year To Date</u>	<u>% Sales</u>	<u>Per Meal</u>
Number of Revenue Days	12 00			111 00		
Revenue						
Reimbursable Breakfast Sales						
Reimbursable Lunch Sales						
A La Carte Sales						
Adult Sales						
Federal Reimbursement						
State Reimbursement						
6 Cent Reimbursement						
Total Revenue						
Cost of Goods Sold						
Food						
Paper						
Total Food & Supplies Usage						
Payroll and Benefits						
Client Payroll						
Total Payroll						
Total Cost of Goods Sold						
Gross Profit						
Operating Expenses						
Repairs						
Smallwares						
Business Insurance						
Bid Bonds						
Amortization						
Uniforms (Purchased)						
Fleet Fuel						
Cell Phone						
Office Supplies						
Postage Expense						
Merchandising Materials						
Advertising - Recruitment						
Training & Development						
Employee Background Checks						
Educational Tools						
Vehicle Repair/Maintenance						
Vehicle Rental						
Trade Shows						
Sign Equipment						
Donated Food Trucking						
Drug testing						
Software License Fees						
Management Fee						
Administrative Expense						
Total Operating Expenses						
Total Cost of Operation						
Program Profit (Loss)						
Inventory Analysis						
Food						
Beginning Inventory Balance	43,852.30			35,027.50		
Increase (Decrease)	6,309.07			15,133.87		

3/12/2019
8:07:19 AM

1
2/1/2019

Norwalk Allowable All rebates, discounts and other credits received [REDACTED] have been denoted and subtracted from the allowable costs.

Client Detail

178

NORWALK ALLOWABLE
For the Month Ended February 2019

	<u>Current Month</u>	<u>%</u>	<u>Per</u>	<u>Year To Date</u>	<u>%</u>	<u>Per</u>
	50 161 37	Sales	Meal	50 161 37	Sales	Meal
Ending Inventory Balance						
Processed Donated Food						
Beginning Inventory Balance						
Increase (Decrease)						
Ending Inventory Balance						
Paper						
Beginning Inventory Balance						
Increase (Decrease)						
Ending Inventory Balance						
Donated Food						
Beginning Inventory Balance						
Increase (Decrease)						
Ending Inventory Balance						
Total Ending Inventory Balance						
Donated Food						
Donated Food Received						
Donated Food Usage						
Janitorial						
Beginning Inventory Balance						
Increase (Decrease)						
Ending Inventory Balance						
Meal Counts						
Breakfast						
Lunch						
Converted Meals						
Total Meal Count						
Donated Food Received						
Diverted Donated Food Recieved						
Entitlement Donated Food Receiv						
Total Donated Food Received						
Direct Cost						
Management Fee						
Total Billing						

3/12/2019
3:07:19 AM

2
2/1/2019

All rebates, discounts and other credits received [REDACTED] have been denoted and subtracted from the allowable costs.

Norwalk Allowable

Client Detail

179

For the Month Ended February 2019

	<u>Current Month</u>	<u>% Sales</u>	<u>Per Meal</u>	<u>Year To Date</u>	<u>% Sales</u>	<u>Per Meal</u>
Revenue						
Catering Sales						
Total Revenue						
Cost of Goods Sold						
Food						
Paper						
Total Food & Supplies Usage						
Total Cost of Goods Sold						
Gross Profit						
Operating Expenses						
Business Insurance						
Total Operating Expenses						
Total Cost of Operation						
Program Profit (Loss)						
Inventory Analysis						
Food						
Processed Donated Food						
Paper						
Donated Food						
Donated Food						
Janitorial						
Meal Counts						
Converted Meals						
Total Meal Count						
Donated Food Received						
[REDACTED]						
Direct Cost						
Total [REDACTED] Billing						

3/12/2019
8:07:19 AM

1
2/1/2019

All rebates, discounts and other credits received [REDACTED] have been denoted and subtracted from the allowable costs.

Norwalk Unallowable

Client Detail

180



Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk High School in Norwalk

Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/05/2019		
School Lunch Deposit		02/06/2019		
School Lunch Deposit		02/07/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/20/2019		
School Lunch Deposit		02/21/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
School Lunch Deposit		02/27/2019		
School Lunch Deposit		02/28/2019		
Total			\$ 0.00	



3/8/2019 1:51:47 PM

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Brien McMahon High School in Norwalk

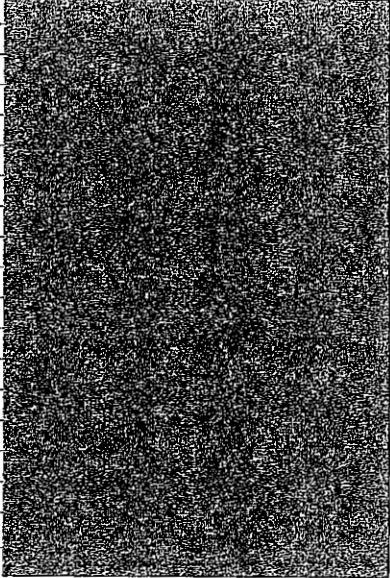
Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/05/2019		
School Lunch Deposit		02/06/2019		
School Lunch Deposit		02/07/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/20/2019		
School Lunch Deposit		02/21/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
School Lunch Deposit		02/27/2019		
School Lunch Deposit		02/28/2019		
Total				\$ 0.00

3/8/2019 1:51:47 PM

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Nathan Hale Middle School in Norwalk

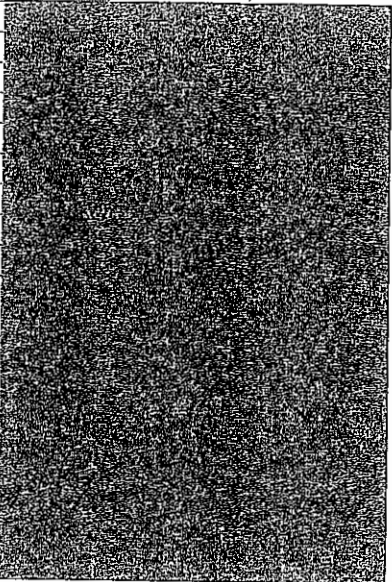
Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/05/2019		
School Lunch Deposit		02/06/2019		
School Lunch Deposit		02/07/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/20/2019		
School Lunch Deposit		02/21/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
School Lunch Deposit		02/27/2019		
School Lunch Deposit		02/28/2019		
Total			\$ 0.00	

3/8/2019 1:51:47 PM

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Ponus Ridge Middle School in Norwalk

Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/05/2019		
School Lunch Deposit		02/06/2019		
School Lunch Deposit		02/07/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/20/2019		
School Lunch Deposit		02/21/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
School Lunch Deposit		02/27/2019		
School Lunch Deposit		02/28/2019		
Total			\$ 0.00	

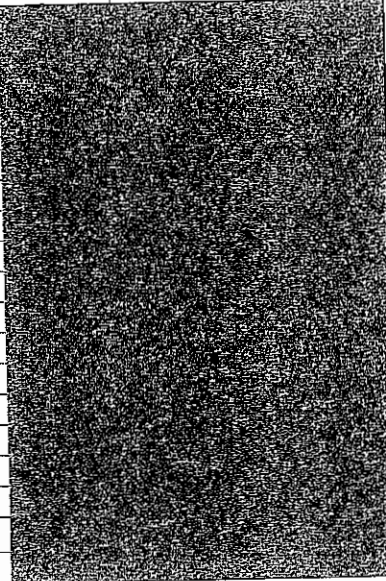
3/8/2019 1:51:47 PM

184

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk West Rocks Middle School in Norwalk

Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/05/2019		
School Lunch Deposit		02/06/2019		
School Lunch Deposit		02/07/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/20/2019		
School Lunch Deposit		02/21/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
School Lunch Deposit		02/27/2019		
School Lunch Deposit		02/28/2019		
Total			\$ 0.00	

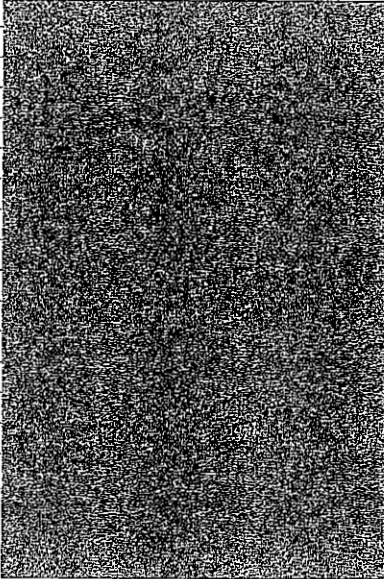
3/8/2019 1:51:47 PM

185

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Brookside Elementary School in Norwalk

Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/05/2019		
School Lunch Deposit		02/06/2019		
School Lunch Deposit		02/07/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/20/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
School Lunch Deposit		02/27/2019		
Total			\$ 0.00	

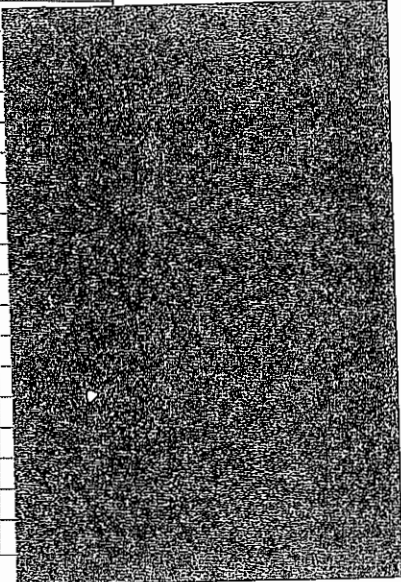
3/8/2019 1:51:47 PM

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Roton Middle School in Norwalk

Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/05/2019		
School Lunch Deposit		02/06/2019		
School Lunch Deposit		02/07/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/20/2019		
School Lunch Deposit		02/21/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
School Lunch Deposit		02/27/2019		
School Lunch Deposit		02/28/2019		
Total				\$ 0.00

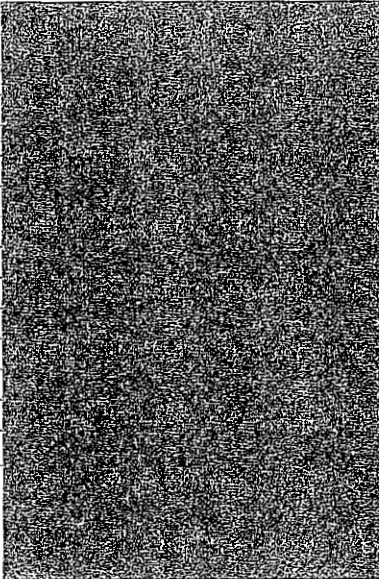


3/8/2019 1:51:47 PM

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Cranbury Elementary School in Norwalk

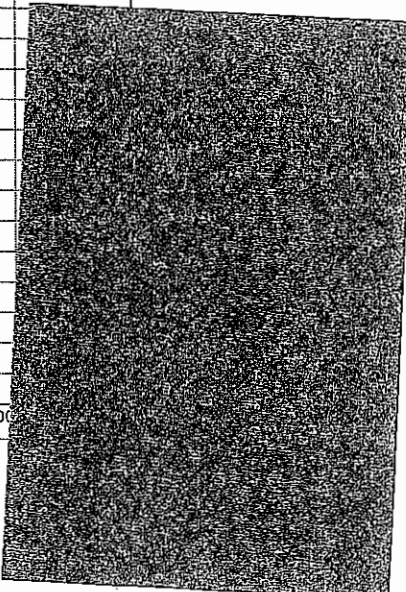
Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/06/2019		
School Lunch Deposit		02/07/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/20/2019		
School Lunch Deposit		02/21/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/27/2019		
School Lunch Deposit		02/28/2019		
Total			\$ 0.00	

3/5/2019 1:51:47 PM

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Columbus Magnet Elementary School in Norwalk

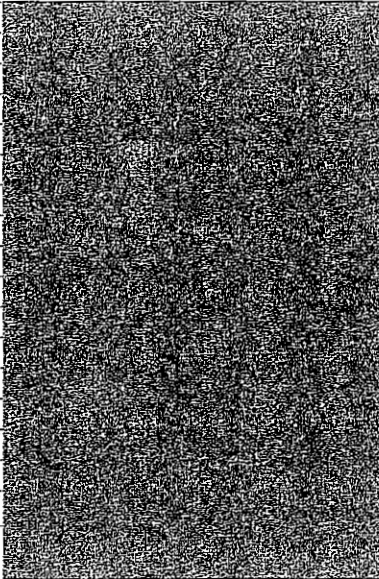
Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/07/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/21/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
School Lunch Deposit		02/27/2019		
School Lunch Deposit		02/28/2019		
Total			\$ 0.00	

3/8/2019 1:51:47 PM

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Jefferson Elementary School in Norwalk

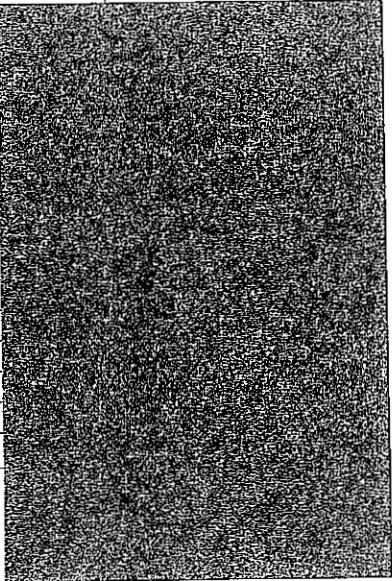
Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/05/2019		
School Lunch Deposit		02/06/2019		
School Lunch Deposit		02/07/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/20/2019		
School Lunch Deposit		02/21/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
School Lunch Deposit		02/27/2019		
School Lunch Deposit		02/28/2019		
Total			\$ 0.00	

3/8/2019 1:51:47 PM

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Fox Run Elementary School in Norwalk

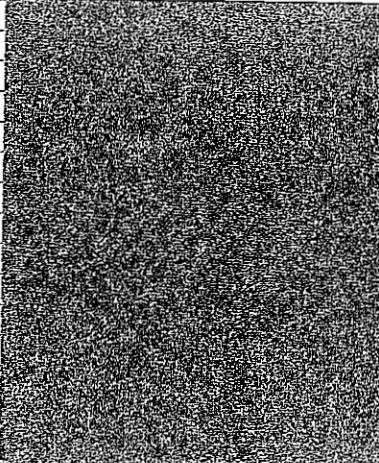
Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/05/2019		
School Lunch Deposit		02/06/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/21/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
School Lunch Deposit		02/27/2019		
Total			\$ 0.00	

3/8/2019 1:51:47 PM

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Kendall Elementary School in Norwalk

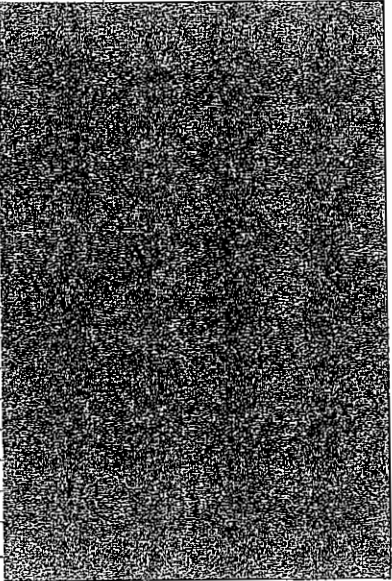
Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/05/2019		
School Lunch Deposit		02/06/2019		
School Lunch Deposit		02/07/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/20/2019		
School Lunch Deposit		02/21/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
School Lunch Deposit		02/27/2019		
School Lunch Deposit		02/28/2019		
Total			\$ 0.00	

3/8/2019 1:51:47 PM

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Marvin Elementary School in Norwalk

Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/05/2019		
School Lunch Deposit		02/06/2019		
School Lunch Deposit		02/07/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/20/2019		
School Lunch Deposit		02/21/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
School Lunch Deposit		02/27/2019		
School Lunch Deposit		02/28/2019		
Total			\$ 0.00	

3/8/2019 1:51:47 PM

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Rowayton Elementary School in Norwalk

Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/06/2019		
School Lunch Deposit		02/07/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/20/2019		
School Lunch Deposit		02/21/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
School Lunch Deposit		02/27/2019		
School Lunch Deposit		02/28/2019		
Total			\$ 0.00	

3/8/2019 1:51:47 PM

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Naramake Elementary School in Norwalk

Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/05/2019		
School Lunch Deposit		02/06/2019		
School Lunch Deposit		02/07/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/21/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/27/2019		
Total				\$ 0.00

3/8/2019 1:51:47 PM

195

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Tracey Elementary School in Norwalk

Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/29/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/05/2019		
School Lunch Deposit		02/07/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/20/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
Total				\$ 0.00

3/8/2019 1:51:47 PM

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Silvermine Elementary School in Norwalk

Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/05/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/28/2019		
Total				\$ 0.00

3/8/2019 1:51:47 PM

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Wolfpit Elementary School in Norwalk

Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/06/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/11/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/19/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
School Lunch Deposit		02/28/2019		
Total				\$ 0.00

3/8/2019 1:51:47 PM

Transaction Details

Date Range: 2/1/2019 - 2/28/2019

Location(s): Norwalk Side by Side Elementary in Norwalk

Meal Type	Price	Date	Total Meals	Total \$
Online Prepayments		02/28/2019		
School Lunch Deposit		02/01/2019		
School Lunch Deposit		02/04/2019		
School Lunch Deposit		02/05/2019		
School Lunch Deposit		02/08/2019		
School Lunch Deposit		02/13/2019		
School Lunch Deposit		02/22/2019		
School Lunch Deposit		02/25/2019		
School Lunch Deposit		02/26/2019		
Total				\$ 0.00

3/8/2019 1:51:47 PM

Exhibit 0

Requisition Status Report

Req./Redist. Order/Item Type	Req. / Redist. Status	Delivery Period	Program	Ent. (E) Bonus (B)	Order Qty.	UoM	Ship-To	Material	Order value	Sales Order & Item #	Order Status
1000341961 100 ZREQ	Ready for Approval	08/31/2019	NSLP	E	20	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	100935 SUNFLOWER SEED BUTTER 6-5#'S	\$1,185.06		
1000341961 200 ZREQ	Ready for Approval	10/15/2019	NSLP	E	20	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	100935 SUNFLOWER SEED BUTTER 6-5#'S	\$1,185.06		
1000343408 100 ZREQ	Ready for Approval	09/15/2019	NSLP	E	12,500	LB	5002260 MCCAIN FOODS USA INC EASTON ME	100506 POTATO BULK FOR PROCESS FRZ	\$1,500.00		

32 Record(s)

278,271

\$266,454.380

200

Requisition Status Report

Req./Redist. Order/Item Type	Req. / Redist. Status	Delivery Period	Program	Ent. (E) Bonus (B)	Order Qty.	UoM	Ship-To	Material	Order value	Sales Order & Item #	Order Status
1000341368 600 ZREQ	Approved by SDA	10/15/2019	NSLP	E	1	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	100225 PEARS DICED EX LT CAN-6/10	\$30.92	5000494203 100	Approved by SDA
1000341368 700 ZREQ	Approved by SDA	08/31/2019	NSLP	E	4	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	110361 APPLESAUCE CUP-96/4.5	\$60.18	5000494274 200	Approved by SDA
1000341382 100 ZREQ	Approved by SDA	08/31/2019	NSLP	E	38	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	100242 BLUEBERRY WILD FRZ CTN-8/3 LB	\$1,107.53	5000494205 100	Approved by SDA
1000341382 200 ZREQ	Approved by SDA	08/31/2019	NSLP	E	38	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	100242 BLUEBERRY WILD FRZ CTN-8/3 LB	\$1,107.53	5000494205 100	Approved by SDA
1000341388 100 ZREQ	Approved by SDA	08/31/2019	NSLP	E	53	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	110346 BEEF 100% PTY 90/10 FRZ 2.0MMA CTN-40 LB	\$5,542.32	5000495325 100	Approved by SDA
1000341388 200 ZREQ	Approved by SDA	12/31/2019	NSLP	E	50	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	110346 BEEF 100% PTY 90/10 FRZ 2.0MMA CTN-40 LB	\$5,228.60	5000495326 100	Approved by SDA
1000341407 100 ZREQ	Ready for Approval	09/30/2019	NSLP	E	50	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	100195 TUNA CHUNK LIGHT CAN-6/66.5 OZ	\$2,942.56		
1000341407 200 ZREQ	Ready for Approval	12/31/2019	NSLP	E	50	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	100195 TUNA CHUNK LIGHT CAN-6/66.5 OZ	\$2,942.56		

Requisition Status Report

Req./Redist. Order/Item Type	Req. / Redist. Status	Delivery Period	Program	Ent. (E) Bonus (B)	Order Qty.	UoM	Ship-To	Material	Order value	Sales Order & Item #	Order Status
1000341341 100 ZREQ	Approved by SDA	08/31/2019	NSLP	E	36	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	100117 CHICKEN FAJITA STRIPS CTN-30 LB	\$1,709.64	5000495022 100	Approved by SDA
1000341341 200 ZREQ	Approved by SDA	12/31/2019	NSLP	E	40	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	100117 CHICKEN FAJITA STRIPS CTN-30 LB	\$1,899.60	5000495021 100	Approved by SDA
1000341349 100 ZREQ	Ready for Approval	11/30/2019	NSLP	E	40	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	110860 STRAWBERRY SLICES UNSWT IQF CTN-6/5 LB	\$1,351.20		
1000341368 100 ZREQ	Approved by SDA	08/31/2019	NSLP	E	46	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	110361 APPLESAUCE CUP-96/4.5	\$692.04	5000494274 100	Approved by SDA
1000341368 200 ZREQ	Approved by SDA	10/31/2019	NSLP	E	51	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	110361 APPLESAUCE CUP-96/4.5	\$767.26	5000494275 100	Approved by SDA
1000341368 300 ZREQ	Approved by SDA	12/15/2019	NSLP	E	54	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	110361 APPLESAUCE CUP-96/4.5	\$812.40	5000494276 100	Approved by SDA
1000341368 400 ZREQ	Ready for Approval	10/31/2019	NSLP	E	50	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	110859 MIXED BERRY FRZ CUP-96/4.OZ	\$1,890.96		
1000341368 500 ZREQ	Ready for Approval	02/29/2020	NSLP	E	50	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	110859 MIXED BERRY FRZ CUP-96/4.OZ	\$1,890.96		

202

Requisition Status Report

Req./Redist. Order/Item Type	Req. / Redist. Status	Delivery Period	Program	Ent. (E) Bonus (B)	Order Qty.	UoM	Ship-To	Material	Order value	Sales Order & Item #	Order Status
1000340451 100 ZREQ	Ready for Approval	09/15/2019	NSLP	E	98,000	LB	5002260 MCCAIN FOODS USA INC EASTON ME	100506 POTATO BULK FOR PROCESS FRZ	\$11,760.00		
1000340452 100 ZREQ	Cancelled	09/30/2019	NSLP	E	12,500	LB	5005111 MCCAIN FOODS USA INC WISCONSIN RAPIDS WI	100980 SWEET POTATO BULK FRESH PROC	\$0.00		
1000341314 100 ZREQ	Ready for Approval	09/30/2019	NSLP	E	50	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	100134 BEEF CRUMBLES W/SPP PKG-4/10 LB	\$6,762.20		
1000341314 200 ZREQ	Ready for Approval	12/31/2019	NSLP	E	50	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	100134 BEEF CRUMBLES W/SPP PKG-4/10 LB	\$6,762.20		
1000341333 100 ZREQ	Ready for Approval	09/30/2019	NSLP	E	15	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	100121 TURKEY BREAST DELI FRZ CTN-40 LB	\$1,570.02		
1000341333 200 ZREQ	Ready for Approval	08/31/2019	NSLP	E	40	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	100101 CHICKEN DICED CTN-40 LB	\$2,903.36		
1000341333 300 ZREQ	Ready for Approval	12/31/2019	NSLP	E	25	CS	5002362 SYSCO FOOD SERVICE OF CT ROCKY HILL CT	100101 CHICKEN DICED CTN-40 LB	\$1,814.60		

203

Requisition Status Report

Sold-To		Sold-To Name									
4003319		Norwalk Public Schools/Central Kitchen Norwalk CT									
Req./Redist. Order/Item Type	Req. / Redist. Status	Delivery Period	Program	Ent. (E) Bonus (B)	Order Qty.	UoM	Ship-To	Material	Order value	Sales Order & Item #	Order Status
1000340384 100 ZREQ	Ready for Approval	04/15/2020	NSLP	E	81,000	LB	5001740 TYSON FOODS INC NEW HOLLAND PA	100103 CHICKEN LARGE CHILLED -BULK	\$75,216.60		
1000340401 100 ZREQ	Ready for Approval	08/15/2019	NSLP	E	6,600	LB	5002745 RICH PRODUCTS CORPORATION BRUNSWICK GA	110244 CHEESE MOZ LM PT SKM UNFZ PROC PK(41125)	\$10,453.74		
1000340407 100 ZREQ	Ready for Approval	08/15/2019	NSLP	E	2,900	LB	5001722 Schwans Food Service Inc FLORENCE KY	110244 CHEESE MOZ LM PT SKM UNFZ PROC PK(41125)	\$4,593.31		
1000340409 100 ZREQ	Ready for Approval	08/31/2019	NSLP	E	1,100	LB	5001722 Schwans Food Service Inc FLORENCE KY	100332 TOMATO PASTE FOR BULK PROCESSING	\$528.55		
1000340409 200 ZREQ	Ready for Approval	08/15/2019	NSLP	E	7,800	LB	5001722 Schwans Food Service Inc FLORENCE KY	110244 CHEESE MOZ LM PT SKM UNFZ PROC PK(41125)	\$12,354.42		
1000340446 100 ZREQ	Ready for Approval	08/31/2019	NSLP	E	55,000	LB	5004222 BONGARDS CREAMERIES HUMBOLDT TN	110242 CHEESE NAT AMER FBD BARREL-500 LB(40800)	\$97,889.00		

204

Requisition Status Report

User : GELINASD0001 David Gelinas

Selection Criteria :

Program	[IS] [Equals] NSLP
Req. Delivery Date	[IS] [Between ... and ...] 07/01/2019 & 06/30/2020
Material	All
Sold-To Party	All
Ship-To Party	All
Region	All
Req/Redist. Number	All
Req/Redist. Doc.Type	All
Req/Redist. # Status	All
Req. Entitle / Bonus	All
Sales Order Number	All
Purchase Order	All
Shipment Receipt Date	All

Description :

The Requisition Status Report provides the current status of the requisition along with the Req. Order and Line Item #, Delivery Period, Program, Entitlement/Bonus designation, Quantity, Ship-to # and Name, Material, Value, Sales Order and Line Item #,

205

Student Nutrition and Physical Activity (Wellness Policy)

Norwalk Public Schools promotes healthy schools by supporting physical, social, and emotional wellness, including good nutrition and regular physical activity as a part of the total learning environment. The district supports a healthy environment where children learn and participate in positive dietary and lifestyle practices. By facilitating learning through the support and promotion of good nutrition and physical activity, schools contribute to the basic health status of children. Improved health optimizes student performance potential.

The District shall establish and maintain a Wellness Committee, consisting of representatives from Norwalk Public Schools and the greater Norwalk community. The Committee shall recommend, review and provide oversight of the Wellness Policy, its implementation, and wellness-related issues that affect student health. All members shall participate in the ongoing assessment and revision of the policy to actively promote the health and wellness of all students and advance their readiness to learn.

District Health and Wellness Committee

The Committee will convene at least quarterly each school year, and will follow federal and state regulation for School Wellness Advisory Committees. The Committee's responsibilities are to include:

- Conducting an annual review of district-wide policies to promote student wellness, and recommending district-wide policies or revisions, as needed;
- Creating and implementing a Health and Wellness Action Plan each year including timelines, processes, goals and school-based activities designed to promote student and staff wellness based on the results of the district's annual assessments;
- Providing guidance for the implementation of district-level policies related to wellness;
- Assisting district officials in the evaluation of the district's Wellness Policy and schools' wellness initiatives, including the development and delivery of assessment tools;
- Collecting and sharing information about wellness programs and services;
- Reporting on progress towards committee goals, objectives, policies, monitoring and evaluation of Health and Wellness Policy implementation at least once every three years (triennially).
- Working closely with district officials to ensure that appropriate communication of the Wellness Policy, revisions, and progress reports are provided to the public.

Membership: The Committee shall include representative membership from:

- A member of the Superintendent's Senior Management Team, and/or their designee
- Administrators/NPS staff representing the following areas:
 - Curriculum
 - Health services/Nursing
 - Guidance
 - School Food Services
 - Physical Education
 - Health Education

- School Based Health Centers
- Parents
- Students
- Community Partners

A liaison from each school will be designated as a point of contact for the Wellness Committee. The liaison can be a member of the School Governance Committee or School Safety Committee, or can be another person designated by the principal who would have knowledge about the implementation of the Policy at that school.

A representative from the Board of Education will be designated to serve as a liaison to the Committee.

Goals for Monitoring, Evaluation, and Communications

Monitoring and Evaluation

The Superintendent or designee shall ensure compliance with the established district-wide school wellness policy. In each school, the Principal or designee shall ensure compliance with those policies in his or her school.

School food service staff members, at the school or district level, shall ensure compliance with nutrition policies within school food service areas and shall report on this matter to the Superintendent (or if done at the school level, to the school Principal).

The Superintendent or designee shall provide annual implementation data and/or reports to the Wellness Committee and Board of Education concerning this policy's implementation, so that the Board can monitor and adjust the policy as needed.

Policy Review

The District shall identify a strategy and schedule to help review policy compliance, assess progress and determine areas in need of improvement. The strategy delineates roles, responsibilities, actions and timelines specific to each school; and includes information about who will be responsible to make changes, specific goals and objectives for nutrition standards for all foods and beverages available on the school campus, food and beverage marketing, nutrition promotion and education, physical activity, physical education and other school-based activities to promote student wellness.

The District and individual schools within the District shall, as necessary, revise the school wellness policy and develop work plans to facilitate its implementation.

The district shall share the Wellness Policy and any updates with the public at least annually, and shall share triennial progress reports with the public. The district Wellness Policy and progress reports can be found on the Norwalk Public Schools website.

NUTRITION EDUCATION

Goals for Nutrition Education

Nutrition education shall be offered as part of a planned, ongoing, systematic, sequential, standards-based, comprehensive school health education program designed to provide students with the knowledge and skills necessary to promote and protect their health. Nutrition education shall use national or state-developed standards, such as the Connecticut State Department of Education's Healthy and Balanced Living Curriculum Framework. The district shall develop and implement a comprehensive, developmentally appropriate, curriculum approach to nutrition in all grades. Students shall be able to demonstrate competency through application of knowledge, skill development and practice.

The nutrition education program shall focus on students' eating behaviors, be based on theories and methods proven effective by published research, and be consistent with the state's/district's comprehensive school health education standards/guidelines/curriculum framework. Nutrition themes include but are not limited to:

- My Plate and the Dietary Guidelines for Americans (Healthy Eating Plan)
- Identify and limit foods of low nutrient density
- Healthy heart choices
- Food labels
- Sources and functions of major nutrients
- Multicultural influences
- Guide to a healthy diet
- Serving sizes
- Diet and disease
- Proper food safety and sanitation
- Understanding calories
- Body-size acceptances, healthy weight and dangers of unhealthy weight-control practices
- Healthy snacks

The district nutrition policy reinforces nutrition education to help students practice these themes in a supportive school environment. Nutrition education shall also be included in other classroom content areas such as math, science, language arts, social sciences, family and consumer sciences and elective subjects. Instructional staff is encouraged to integrate nutritional themes into daily lessons when appropriate, to reinforce and support health messages.

The school district shall assess all nutrition education lessons and materials for accuracy, completeness, balance and consistency with the state's/district's educational goals and curriculum standards. Materials developed by food marketing boards or food corporations shall be examined for appropriateness of commercial messages.

Educational Reinforcement

School instructional staff members are encouraged to collaborate with agencies and groups conducting nutrition education in the community to send consistent messages to students and their families.

Nutrition Promotion

The school district is encouraged to conduct nutrition education activities and promotions that involve parents, students and the community, including but not limited to programs such as Team Nutrition and the Healthier US School Challenge.

Professional Development for Teachers

The District shall include appropriate training for teachers and other staff members. Staff members responsible for nutrition education shall be adequately prepared and shall regularly participate in professional development activities to effectively deliver the nutrition education program as planned. Preparation and professional development activities shall provide basic knowledge of nutrition, combined with the development of skills and adequate time to practice skills in program-specific activities. Training shall include instructional techniques and strategies designed to promote healthy eating behaviors. Staff members providing nutrition education shall not advocate dieting behaviors or any specific eating regimen to students, other staff members or parents.

Food Marketing in Schools

School-based marketing shall be consistent with nutrition education and health promotion. Thus, schools shall limit food and beverage marketing to the promotion of foods and beverages that meet the U.S. Department of Agriculture nutrient standards for meals or the District's nutrition standards for foods and beverages. Schools shall promote healthy food choices. The promotion of nutrient-dense foods, including fruits, vegetables, whole grains and low-fat dairy products, shall be encouraged.

Education Links with School

Nutrition education may be offered in the school cafeteria and classroom, with coordination between school food service and teachers. The district shall link nutrition education with other coordinated school health initiatives. The nutrition education program may link with school meal programs, other school foods, and nutrition-related community services that occur outside the classroom or that link classroom nutrition education to the larger school community, such as school gardens, cafeteria-based nutrition education and afterschool programs. For example, schools are encouraged to utilize instructional gardens to provide students with experiences in planting, harvesting, preparation, serving, and tasting foods, including ceremonies and celebrations that observe food traditions, integrated with nutrition education and core curriculum, and articulated with state standards.

PHYSICAL EDUCATION AND PHYSICAL ACTIVITY

Norwalk Public Schools is committed to a district-wide, strategic effort to increase all students' physical activity and fitness. The district strives to incorporate physical education and physical activity in schools, improve the quality of physical education and recess, as well as increase the equity of physical activity programs and resources across schools. These goals are addressed in detail in district Policy 6142.61.

SCHOOL FOOD

National School Lunch Program and School Breakfast Program

Reimbursable meals served in the U.S. Department of Agriculture's (USDA) National School Lunch Program (NSLP) and School Breakfast Program (SBP) will follow the USDA meal pattern requirements and nutrient standards in accordance with the Healthy, Hunger-Free Kids Act of 2010. Menu planning, purchasing procedures and production techniques for school meals will be used to decrease fat, saturated fat, trans fat, sodium and sugars, and to increase fiber. The school food service provider will follow minimum standards for school food quality, as outlined in the food service contract.

Menus shall be planned to be appealing and attractive to children and will incorporate the basic menu planning principles of balance, variety, contrast, color and eye appeal. Menus shall be planned with input from students, parents and other school personnel and shall take into account students' cultural norms and preferences. Schools shall engage students and parents, through surveys, taste-tests and other activities, in selecting foods sold through the school meal programs in order to identify new, healthful and appealing food choices. Meal patterns and nutrition standards of federal regulations will be fulfilled as required.

The district will share information regarding the nutrition content of school meals with students, families and school staff. Nutrition information for a la carte foods and beverages sold in schools will also be available.

With appropriate medical documentation, modified meals shall be prepared for students with food allergies or other special dietary needs. Upon written parental permission and a medical statement by a physician that identifies the student's disability, states why the disability restricts the student's diet, identifies the major life activity affected by the disability, and states the foods to be omitted and the food or choices of foods that must be substituted.

Such food substitutions will be made for students without disabilities on a case-by-case basis when the parent/guardian submits a signed request that includes a medical statement signed by a physician, physical assistant, registered dietician or nurse practitioner. The medical statement must state the medical condition or special dietary need that restricts the student's diet and provide a list of foods that may be substituted in place of the lunch or breakfast menu being served.

The district shall help ensure that all children have breakfast, either at home or at school, in order to meet their nutritional needs and enhance their ability to learn. Schools will:

- to the extent possible, operate and promote the School Breakfast Program;
- to the extent possible, arrange bus schedules and use methods to serve school breakfasts that encourage participation, including serving breakfast in the classroom, "grab-and-go" breakfast, or breakfast during morning break or recess;
- notify parents and students of the availability of the School Breakfast Program (if the school serves breakfast to students); and
- Encourage parents to provide a healthy breakfast for their children through newsletter articles, take-home materials, or other means.

Cafetería A La Carta Sales*

The school food service program must follow the Connecticut Nutrition Standards when determining the items for a la carte sales. All beverages sold to students in school meals and as a la carte sales must meet the requirements of state statute and USDA requirements for a la carte foods.

At all times when food is available for purchase by students during the school day, nutritious and low-fat foods must also be available for sale at the same time. These foods may include, but shall not be limited to, low-fat dairy products and fresh or dried fruit.

The sale of beverages, as part of school meals and as a la carte sales, shall be limited to the following five categories defined by state statute:

1. Milk, low-fat (1%) unflavored or nonfat which may be flavored or unflavored but contains no artificial sweeteners and no more than 4 grams of sugar per fluid ounce; (federal regulation require non-fat or 1% low fat milk)*
2. Nondairy milks, such as soy, rice, or lactose-free milk, which may be flavored or unflavored but contains no artificial sweeteners, no more than 4 grams of sugar per fluid ounce, no more than 35% of calories from fat per serving, and no more than 10% of calories from saturated fat per serving;*
3. 100% fruit or vegetable juice or combination of such juices, containing no added sugars, sweeteners, or artificial sweeteners;*
4. Beverages that contain only water and fruit or vegetable juice and have no added sugars, sweeteners, or artificial sweeteners; and*
5. Water, which may be flavored but must contain no added sugars, sweeteners, artificial sweeteners, or caffeine.*

(*Consult the CSDE's List of Acceptable Foods and Beverages for allowable products.)

Lunchroom Climate

A lunchroom environment that provides students with a relaxed, enjoyable climate shall be developed. It is encouraged that the lunchroom environment be a place where students have:

- adequate space to eat and pleasant surroundings;
- appropriate supervision; and
- convenient access to hand washing facilities before meals.

Meal Schedules

Meal periods shall be scheduled at appropriate hours. In compliance with federal regulations, lunch must be scheduled between 10:00 a.m. and 2:00 p.m. in all schools. Pursuant to state statute, schools are required to provide all full day students a daily lunch period of not less than 20 minutes. This time period shall not include recess time, and meals shall occur after recess. Activities such as tutoring, clubs or organizational meetings or activities shall not be scheduled during meal times unless students may eat during such activities.

Qualifications of Food Service Staff

Qualified nutrition professionals shall administer the school meal programs. As part of the school district's responsibility to operate a food service program, continuing professional development shall be provided for all nutrition professionals in schools. Staff development programs shall include appropriate certification and/or training programs for school food service directors, managers and cafeteria workers, according to their levels of responsibility.

Training for Food Service Staff

All food service personnel shall have adequate pre-service training in food service operations and regularly participate in professional development activities that address requirements for Child Nutrition Programs, menu planning and preparation, food safety, strategies for promoting healthy eating behaviors and other appropriate topics.

Summer Food Service Program

Schools in which more than 50 percent of students are eligible for free or reduced-price school meals shall sponsor the Summer Food Service Program for at least six weeks between the last day of the academic school year and the first day of the following school year.

Other Foods Offered or Sold

To create a school environment that supports the promotion of healthy food and beverage choices for children, it is important to consider all venues where food and beverages are consumed or sold. The Connecticut Nutrition Standards apply to all food sold or served to students on school premises, including but not limited to, cafeteria a la carte sales, vending machines, school stores, fundraisers, activities and classroom snacks. All beverages sold or served to students at school shall meet the requirements of state statute and federal regulations, whichever are stricter, at all times.

However, beverages not meeting the requirements of state statute and foods not meeting the Connecticut Nutrition Standards may be sold or served at the location of an event occurring after the end of the regular school day or on the weekend provided they are not sold from a vending machine or school store. The district strongly encourages the sale or distribution of nutrient-dense foods, such as fruits, vegetables, whole grains, low-fat dairy, lean meats and legumes.

Pursuant to state statute (CGS 10-221p), whenever any group makes foods available for purchase in a school during the school day, low-fat dairy products and fresh or dried fruits must also be available in the school at the same time for purchase by students. "Foods available for purchase" include, but are not limited to, foods sold in cafeterias, vending machines, school stores, fundraisers and any other food sales during the school day. This includes the following:

- If a snack machine with food items is available for use by students during the school day, the school must also have non-fat or low-fat dairy products and fresh or dried fruit available for purchase. When the snack machine is operating outside of cafeteria hours, schools must make alternate provisions to offer non-fat or low-fat dairy products and fresh or dried fruit for sale at the same time.

- School stores that sell food to students must ensure that non-fat or low-fat dairy products and fresh or dried fruit are available for purchase either in the store itself or elsewhere in the school, while the school store is selling food.

Access to Drinking Water

Students and staff will have access to safe, fresh drinking water throughout the school day. Fluoridated or bottled water that does not contain added sugars, sweeteners, artificial sweeteners, or caffeine, should be made available for purchase by students and staff. Schools involved in the reimbursable National School Lunch Program and/or School Breakfast Program are required to make free potable water available where meals are served.

Foods Brought Into School

The district shall encourage families to pack healthy lunches and snacks and to refrain from including beverages that do not meet the requirements of state statute or foods that do not meet the Connecticut Nutrition Standards. The district shall develop guidelines to help ensure that food brought from home to be shared with other students is appropriate. Classroom snacks shall feature healthy choices that meet the state requirements for allowable beverages and the Connecticut Nutrition Standards.

Sharing of Foods

Schools shall discourage students from sharing their foods or beverages with one another during meal or snack times, given concerns with allergies and other restrictions on some children's diets.

Fundraising

School fundraising activities shall not involve food or beverages or shall only use foods that meet the Connecticut Nutrition Standards and beverages that meet the requirements of state statute and federal regulations. However, food items that do not meet the Connecticut Nutrition Standards and beverages not meeting the requirements of state statute and federal regulations can be sold as fundraisers on school premises if they are sold at the location of an event occurring after the end of the regular school day or on the weekend, provided they are not sold from a vending machine or school store. Schools shall encourage fundraising activities that promote physical activity. The District shall work with the Wellness Committee to make available to students, parents, teachers and school groups a list of ideas for alternate fundraising activities, such as healthy foods and beverages or nonfood fundraisers.

Competition with nutritious meals served by the school food services operations must be minimized. Income from any competitive foods or beverages sold from 30 minutes prior to the start of any state or federally subsidized milk or meal program until 30 minutes after the end of the program must accrue to the food service account.

Concessions

Food items that do not meet the Connecticut Nutrition Standards and beverages that do not meet the requirements of state statute and federal regulations can be sold at concessions operated at the location of an event that occurs after the school day or on the weekend, provided they are not sold from a vending machine or school store. Organizations operating concessions at school functions after school or on weekends should include at least some healthy food choices in their offerings. It is recommended that groups market these healthy options at a lower profit margin to encourage selection by students.

Teacher-to-Student Incentives and Punishments

Schools shall not use foods or beverages as rewards for academic performance or good behavior, unless this practice is allowed by a student's individualized education plan (IEP). Alternative rewards shall be developed and promoted. Schools shall not withhold foods or beverages (including food served through school meals) as a punishment.

OTHER

Health Services (reference 6164.1)

School based health services are provided by school nurses (RNs) through the Norwalk Board of Education. School nursing is a specialty nursing practice that advances the well-being, academic success and lifelong achievement and health of our students by enhancing the educational process through identifying, modifying and removing health related barriers to learning. School nurses serve as a liaison among parents, school and the community in health matters.

Nurses also provide emergency care for injury and illness, dispense medications and treatments, identify communicable diseases, act as case manager for students with chronic disease conditions during school hours, promote positive behavioral health, and enact practices and systems to ensure that all students have access to key resources and services that are developmentally appropriate. School nurses function within the standards and scope of professional nursing while adhering to evidence based practice.

School nurses serve as a resource person to classroom teachers in matters pertaining to health, and actively collaborate with others (PT, OT, Speech, Social workers, psychologists and SPED staff to build student and family capacity for adaptation in school and facilitate self-management and learning.

School Health Services ensures that all students comply with state and local public health regulations and screening mandates. Parents are notified of any problems that necessitate a medical follow-up and may opt out of certain screenings.

The goal of School Health Services is to provide every student the opportunity to access the curriculum in a safe, healthy engaged, supported and challenged environment while making reasonable accommodations when appropriate.

School-Based Health Centers

The district recognizes and values the important service provided by the Dr. Robert E. Appleby School Based Health Centers (SBHCs), which provide on-site medical and mental health services to children and adolescents in the district. The district recognizes SBHCs as an important partner and works with SBHC staff to promote health and wellness in the district.

Staff Wellness

The District highly values the health and well-being of every staff member and shall plan and implement activities and policies that support personal efforts by staff members to maintain a healthy lifestyle and that encourage staff members to serve as role models.

Safe and Supportive Schools/Social and Emotional Climate

Norwalk Public Schools shall create a safe and supportive school environment for all students that is culturally proficient, engaging and inclusive. District and school-based support staff including guidance counselors and social workers shall work with school teams to provide support for students, families and staff including skill-based education to promote social and emotional learning, healthy relationships and access to support services.

Family Engagement

Norwalk Public School's values family partnerships and encourages parents to actively participate in all aspects of school wellness and their child's wellbeing. Schools are encouraged to use a variety of engagement strategies that may include:

- Sending home nutrition education materials, cafeteria menus, and ideas for physical activity
- Encouraging parents to send healthy snacks/meals to school and to promote their child's participation in physical education programs and after school activities
- Inviting parents and other family members to periodically eat with their student in the cafeteria
- Inviting families to attend exhibitions of student nutrition projects, physical education activity programs, and/or health fairs
- Offering nutrition education workshops and screening services
- Providing nutrition education and physical education homework activities that students can do with their families (e.g., reading and interpreting food labels, reading nutrition-related newsletters, preparing healthy recipes, planning active family time, etc.)
- Considering cultural preferences in development of nutrition education and physical education programs
- Collaborating agencies and groups conducting nutrition education in the community to send consistent messages to students and their families; and
- Encouraging school staff to cooperate with other agencies and community groups to provide opportunities for student volunteer or paid work related to nutrition, as appropriate.

Community Involvement

The Norwalk Public School District values and promotes community partnerships to enhance the overall health and wellness opportunities provided for students, families and staff. To that end, the Health and Wellness Committee shall continue to grow community participation to expand both the committee's membership as well as the programs and services afforded all students, families and staff in Norwalk Public Schools.

cf: Physical Activity, Policy 6142.61
Health Services, Policy 6164.1
Food Services, Policy 3542.1
Free and Reduced Price Breakfast and Lunch, Policy 3542.31
Student-Run Cafes, Policy 3542.35
Vending Machines, Policy 3542.45

Legal Reference: Connecticut General Statutes

10-16b Prescribed courses of study.
10-215 Lunches, breakfasts and the feeding programs for public school children and employees.
10-221 Boards of education to prescribe rules, policies and procedures.
10-215a Non public school participation in feeding program.
10-215b Duties of state board of education re: feeding programs.
10-216 Payment of expenses.
10-215e Nutrition standards for food that is not part of lunch or breakfast program
10-215f Certification that food meets nutrition standards.
10-221o Lunch periods. Recess.
10-221p Boards to make available for purchase nutritious, low-fat foods.
10-221q Sale of beverages.
Regulations of Connecticut State Agencies
10-215b-1 Competitive foods.
10-215b-23 Income from the sale of food items.
National School Lunch Program and School Breakfast Program; Competitive Food Services. (7 CFR Parts 210.11 and 220.12)
The Child Nutrition and WIC Reauthorization Act of 2004, Public Law 108-265
Nutrition Standards in the National School Lunch and School Breakfast Programs, 7 CFR Parts 210 & 220
Healthy, Hunger-Free Kids Act of 2010, P.L. 111-296, 42 U.S.C. 1751
Child Nutrition Act of 1966 (as amended by P.L. 108-269, July 2, 2004)
School Breakfast Program, 7 C.F.R. Part 220 (2006)
National School Lunch Program or School Breakfast Program: Nutrition Standards for All Foods Sold in School (Federal Register, Vol. 78, No. 125, June 28, 2013)

Policy Adopted: 9/05/06
Revised: 2/21/17

NORWALK PUBLIC SCHOOLS
NORWALK, CONNECTICUT

