



## Rhode Island Department of Education (RIDE) Flat Fee Vended Meals Agreement for the National School Lunch and/or School Breakfast Program(s)

SFA Sponsor Number

(Rev. 01-19)

This Agreement ("Agreement") is entered into by and between **Kingston Hill Academy** herein after referred to as the School Food Authority (SFA), and \_\_\_\_\_, herein after referred to as the Vendor. The effective date of this Agreement is **08/30/2023**.

This Agreement sets forth the terms and conditions upon which the SFA retains the Vendor to provide meals for the SFA's nonprofit food service program. Furthermore, this Agreement sets forth the terms and conditions upon which the SFA will purchase meals from the Vendor and the Vendor will provide meals for the SFA's nonprofit food service program. The SFA and Vendor agree to abide by the rules and regulations governing the Child Nutrition Programs, in accordance with federal regulations including policy and instructions issued by the United States Department of Agriculture (USDA). The applicable regulations are 7 CFR 210 (National School Lunch Program), 7 CFR 215 (Special Milk Program), 7 CFR 220 (School Breakfast Program), 7 CFR 245 (Determining Eligibility for Free and Reduced Price Meals and Free Milk), 7 CFR 250 (Food Distribution Program), 7 CFR 225 (Summer Food Service Program for Children), 7CFR 226 (Child and Adult Care Food Program), and 7 CFR 3052 (Audit Requirements).

**RECITALS**—This Agreement is made with reference to the following:

- Whereas,** The SFA desires the Vendor to provide meals; and
- Whereas,** The Vendor is willing to provide such services to the SFA on a fixed fee basis;
- Therefore,** Both parties hereto agree as follows:

**AGREEMENT**—Now, therefore, in consideration of the foregoing Recitals, which are hereby incorporated and made a part of this Agreement, and in further consideration of the promises set forth below, the SFA and Vendor hereby agree as follows:

Meals will be delivered to the SFA at the following address (*street, city, state, zip*) served at the scheduled time listed below. *For more than one location, see Attachment B, Additional School Locations.*

*Schedule List days of the week and times meals are required for delivery or pick up.*

SFA Contact Information		Vendor Contact Information	
Contact Person <i>First &amp; Last Name</i>	Phone <i>Area Code/No.</i>	Contact Person <i>First &amp; Last Name</i>	Phone <i>Area Code/No.</i>
Email Address	Fax <i>Area Code/No.</i>	Email Address	Fax <i>Area Code/No.</i>
Address <i>Street, City, State, Zip</i>		Address <i>Street, City, State, Zip</i>	

The fixed price per meal listed below is agreed upon by both parties as if no USDA Foods are used:

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Breakfast</b></td> <td style="width: 15%; border: 1px solid black;">40+</td> <td style="width: 10%;"></td> <td style="width: 15%;"><b>Carton of Milk</b></td> <td style="width: 15%; border: 1px solid black;"></td> <td style="width: 30%;"></td> </tr> <tr> <td>Price Per Meal</td> <td colspan="2"> <input checked="" type="checkbox"/> Includes Milk  <input type="checkbox"/> Will Not Include Milk         </td> <td>Price Per Carton</td> <td></td> <td></td> </tr> </table>	<b>Breakfast</b>	40+		<b>Carton of Milk</b>			Price Per Meal	<input checked="" type="checkbox"/> Includes Milk <input type="checkbox"/> Will Not Include Milk		Price Per Carton			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Lunch</b></td> <td style="width: 15%; border: 1px solid black;">40+</td> <td style="width: 10%;"></td> <td style="width: 15%;"><b>CACFP At Risk</b></td> <td style="width: 15%;"></td> <td style="width: 30%;"><b>Summer Meals</b></td> </tr> <tr> <td>Price Per Meal</td> <td colspan="2"> <input checked="" type="checkbox"/> Includes Milk  <input type="checkbox"/> Will Not Include Milk         </td> <td>Price Per Meal</td> <td></td> <td>Price Per Meal</td> </tr> </table>	<b>Lunch</b>	40+		<b>CACFP At Risk</b>		<b>Summer Meals</b>	Price Per Meal	<input checked="" type="checkbox"/> Includes Milk <input type="checkbox"/> Will Not Include Milk		Price Per Meal		Price Per Meal
<b>Breakfast</b>	40+		<b>Carton of Milk</b>																						
Price Per Meal	<input checked="" type="checkbox"/> Includes Milk <input type="checkbox"/> Will Not Include Milk		Price Per Carton																						
<b>Lunch</b>	40+		<b>CACFP At Risk</b>		<b>Summer Meals</b>																				
Price Per Meal	<input checked="" type="checkbox"/> Includes Milk <input type="checkbox"/> Will Not Include Milk		Price Per Meal		Price Per Meal																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Afterschool Snack</b></td> <td style="width: 15%; border: 1px solid black;">n/a</td> <td style="width: 10%;"></td> <td colspan="3" style="border: 1px solid black;">           The purchase price shall also include (<i>List the ancillary items that are included in the purchase price. For example: delivery, paper plates, plastic flatware, straws, napkins, condiments, etc.</i>):         </td> </tr> <tr> <td>Price Per Meal</td> <td></td> <td></td> <td colspan="3" style="border: 1px solid black;">           Select one of the following:  <input type="checkbox"/> Vendor will provide #___ staff to prepare/serve meals at the SFA site.         </td> </tr> </table>	<b>Afterschool Snack</b>	n/a		The purchase price shall also include ( <i>List the ancillary items that are included in the purchase price. For example: delivery, paper plates, plastic flatware, straws, napkins, condiments, etc.</i> ):			Price Per Meal			Select one of the following: <input type="checkbox"/> Vendor will provide #___ staff to prepare/serve meals at the SFA site.															
<b>Afterschool Snack</b>	n/a		The purchase price shall also include ( <i>List the ancillary items that are included in the purchase price. For example: delivery, paper plates, plastic flatware, straws, napkins, condiments, etc.</i> ):																						
Price Per Meal			Select one of the following: <input type="checkbox"/> Vendor will provide #___ staff to prepare/serve meals at the SFA site.																						

---

---

Vendor will **not** provide staff to prepare/serve meals at the SFA site.

## A. Agreement Period

The initial agreement period shall be **08/30/2023** to **08/30/2024**. Both parties agree to enter into this Agreement for one-year period with the option to renew the Agreement for up to four (4) additional one-year periods by mutual agreement of the SFA and Vendor. Renewal shall be based on customer satisfaction with products, service, and price.

**Annual Escalator Clause;** changes in the per-meal price may be considered by the SFA only at the time of renewal. Any proposed per-meal price changes must be accompanied by documentation supporting such increase. The SFA reserves the right to accept or reject any proposed price changes, in the best interest of the SFA. If the proposed per-meal price changes are accepted, they shall become effective on the first day of the contract renewal period.

*Conditions for an annual escalator clause;* the fixed per-meal price may be subject to an annual escalator as stipulated in this Agreement. Adjustment factors may include changes in third-party price indices from the Consumer Price Index (CPI); U.S. Bureau of Labor Statistics, Division of Consumer Prices and Price Indexes, PSB Suite 3130, 2 Massachusetts Avenue, NE Washington, DC 20212-0001; website at <http://www.bls.gov/cpi>. SFA will consider the lesser of the following two options either—1) the average CPI (Food Away From Home) for the previous year or 2) three percent (3%).

## B. The Vendor Agrees to

1. Invoice SFA for unitized meals in accordance with the number of meals requested.
2. Provide the SFA, for approval, a proposed cycle menu for the operational period, at least \_\_\_ operating days prior to the beginning of the period to which the menu applies. Any changes to the menu made after SFA approval must be approved by the SFA and documented on the menu records. Meals must be planned, prepared, and served (if applicable) to meet the USDA meal pattern requirements and nutritional standards as outlined in Attachment C, Minimum Food Specifications, and the Rhode Island Nutritional Requirements (RI 200-RICR-20-25-4)
3. Maintain full and accurate records that document:
  - a. the menus were provided to the SFA during the term of this Agreement,
  - b. a listing of all components of each meal,
  - c. an itemization of the quantities of each component used to prepare said meal, and
  - d. providing the SFA with daily production/transport sheets indicating how menu items contribute to meal pattern requirements and supporting documentation for contribution.
    1. The Vendor agrees to provide meal preparation documentation by using yield factors for each food item as listed in the *USDA Food Buying Guide* or child nutrition labels or manufacturers' product information statement when calculating and recording the quantity of food prepared for each meal.
4. Provide production and menu records relating to vended meals as needed in connection with any administrative review of SFA's school meal service, and for analysis under the USDA 6 Cent Certification procedure, including the following, as needed: nutrient analysis; detailed production records; menus; recipes or nutrient fact sheets for all menu items served as part of reimbursable vended meals
5. Maintain all applicable health certification(s) and ensure all State and local regulations are being met preparing and/or serving meals at SFA's facilities. (7CFR210.16(a)7))
6. Maintain cost records such as invoices, receipts, and/or other documentation that exhibit the purchase or otherwise availability to the Vendor of the meal components and quantities itemized in the meal preparation records.
7. Maintain, on a daily basis, an accurate count of the number of meals, by meal type, prepared for and delivered to the SFA. Meal count documentation must include the number of meals requested by the SFA.
8. Allow the SFA to increase or decrease the number of meal orders, as needed, when the request is made within \_\_\_ days of the scheduled delivery time.
9. Present to the SFA an invoice accompanied by reports which itemizes the previous month's meals delivered to the SFA no later than the \_\_\_\_\_ day of each month. The Vendor agrees to forfeit payment for meals which are not ready within one (1) hour of the agreed upon time for meals to be delivered to the SFA; are spoiled, or unwholesome at the time of delivery to the SFA; or do not otherwise meet the meal requirements contained in this Agreement. The Vendor shall pay the SFA the full amount of any meal overclaims which are attributable to the Vendor's negligence, including those overclaims based on reviews or audit findings that occurred during the effective dates of original and renewal of the awarded contracts. In cases of nonperformance or noncompliance on the part of the Vendor, the Vendor shall pay the SFA for any excess costs the SFA incurs by obtaining meals from another source.
10. Operate in accordance with current Child Nutrition Programs (CNP) regulations. The Vendor agrees to comply with all other USDA regulations regarding food service vendors including those specified for commercial food service if applicable.
11. Not subcontract for the total meal, with or without milk, or for the assembly of the meal.

- 
- 
12. Be paid by the SFA for all meals delivered to the SFA in accordance with this Agreement and Child Nutrition Programs (CNP) meal pattern requirements. Neither RIDE nor USDA will assume any liability for payment of differences between the number of meals prepared by Vendor for the SFA and the number of meals served by the SFA that are not eligible for reimbursement.
  13. Vendor will provide meal substitutions for disabled participants who provide a statement from a licensed physician, physician assistant or advanced practice registered nurse such as a certified nurse practitioner, that they are unable to consume the regular Program meals due to their disability. The statement must identify how the disability affects the participant's diet, the food or foods to be omitted from the participant's diet, and the food or choice of foods that should be substituted. Sponsor will pay the regular meal charges for meals with substitutions or modifications unless other charges or adjustments are specified. Participants with disabilities may not be charged any fees for modifications or substitutions.
  14. Provide access, with or without notice, to all of the Vendor's facilities for purposes of inspection and audit.

### **C. The SFA Agrees to:**

1. Provide the Vendor with a copy of school calendar outlining all days that meals will be needed.
2. Request by telephone and/or email no later than \_\_\_, an accurate number of meals to be delivered to the SFA each day. Notify the Vendor of necessary increases/decreases in the number of meals ordered within \_\_\_ hours of the scheduled delivery time. Errors in meal orders shall be the responsibility of the SFA making the error.
3. Ensure that an SFA representative is available at each site, at the specified time on each specified day to receive, inspect, and sign for the requested number of meals. This individual will verify the temperature, quality, and quantity of each meal. . The SFA assures the Vendor that this individual will be trained and knowledgeable in the recordkeeping and meal requirements of the Child Nutrition Programs (CNP), and with local health and safety codes. Provide personnel to serve meals, clean the serving and eating areas, and assemble transport carts and auxiliary items for pick up by the Vendor (if applicable) no later than \_\_\_\_.
4. Notify the Vendor within \_\_\_ days of receipt of the next month's proposed cycle menu of any changes, additions, or deletions.
5. Provide the Vendor with information on how to access or a copy of the federal Child Nutrition Programs (CNP) meal pattern requirements, the USDA Food Buying Guide; and all other technical assistance materials pertaining to the food service requirements of the Child Nutrition Programs (CNP). The SFA will, within 24 hours of receipt from RIDE, advise the Vendor of any changes in the food service requirements.
6. Pay the Vendor by the \_\_\_\_ day of each month the full amount as presented on the monthly itemized invoice. Notify the Vendor within 48 hours of receipt of any discrepancy in the invoice. Pay the Vendor for all meals received by SFA in accordance with the agreement. Neither RIDE nor the USDA assumes any liability for payment of the difference between the number of meals prepared and the number of meals served by the SFA that are ineligible for reimbursement.
7. Retain control of the quality, extent, and general nature of the food service operation; and establish all program and non-program meal and a la carte prices.
8. Be responsible for loss or damage to equipment owned by the Vendor while in the possession of the SFA.
9. Submit a signed copy of the annual "Vendor Agreement" template or renewal amendment to "Vendor Agreement" to RIDE prior to approval of the SFA online contract for participation in NSLP.

### **D. USDA FOODS**

If SFA desires to participate in the USDA Foods Program and the Vendor agrees to use USDA Foods in accordance with federal and state regulations, then both the SFA and Vendor will need to sign the "Addendum to the Vended Meals Agreement for Participation in USDA Foods Program" Attachment H.

### **E. Termination**

1. **Mutual Agreement Termination:** With mutual agreement of both parties to this Agreement, upon receipt and acceptance not less than sixty (60) days of written notice, this Agreement may be terminated on an agreed upon date before the end of the agreement period without penalty to either party.
2. **Non-Performance of Agreement and Termination:**
  - a. Except as may be otherwise provided by this Agreement, this Agreement may be terminated in whole or in part by either party in the event of failure by the other party to fulfill its obligations under this Agreement through no fault of the terminating party.
  - b. The SFA may terminate this Agreement immediately upon written notice to Vendor if the Vendor becomes the subject of a proceeding under state or federal law for the relief of debtors or if an assignment is made for the benefit of creditors, or if Vendor loses its license or other ability to provide the required products and services, or if Vendor takes any action that violates any applicable laws (including, but not limited to, state and federal law governing the Child Nutrition Programs (CNP)).
  - c. Any agreement termination resulting from any cause other than a Force Majeure event or termination for nonappropriations will be deemed valid reason for not considering any future proposal or bid from the defaulting Vendor.

- 
3. **Termination for Convenience:** The SFA may terminate this agreement prior to the expiration of the term, without cause and without penalty, upon sixty (60) days written notice to the Vendor.
  4. **Final Payments:** Upon any termination of this Agreement, the SFA will pay for all meals received up to the effective date of termination. The Vendor shall submit all required reports and other information.

## F. Standard Terms and Conditions

1. **Terms and Conditions:** Vendor must be fully acquainted with terms and conditions relating to the performance of this Agreement. Failure or omission of Vendor to be familiar with existing conditions shall in no way relieve the Vendor of obligation with respect to this agreement.
2. **Not Debarred, Suspended, Proposed for Debarment, Declared Ineligible, or Voluntarily Excluded:** Vendor certifies that neither the company nor any of its principals has been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or <https://www.epls.gov/> agency. Vendor should consult Executive Orders 12549 and 12689. For additional information, Vendor should check <https://www.epls.gov/>, a public service site by General Services Administration (GSA) for the purpose of efficiently and conveniently disseminating information on parties that are excluded from receiving federal contracts, certain subcontracts, and certain federal financial and nonfinancial assistance and benefit. The Suspension and Debarment Certification, Attachment E, must be signed by an authorized person and attached to this Agreement.
3. **State and Federally Required Contractual Provisions:** Vendor must have obtained, and will continue to maintain during the entire term of this Agreement, all permits, approvals or licenses necessary for lawful performance of its obligations under this Agreement. In addition, Vendor is responsible to abide by all applicable federal and state laws and policies of RIDE and state and local boards of education, as applicable, when providing services under this Agreement.
4. **Equal Employment Opportunity:** Vendor shall comply with E.O. 11246, Equal Employment Opportunity, as amended by E.O. 11375, Amending Executive Order 11246 Relating to Equal Employment Opportunity, and as supplemented by regulations at 41 CFR Part 60, Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.
5. **Labor and Civil Rights Laws:** Vendor shall comply with applicable federal, state, and local laws and regulations pertaining to wages, hours, and conditions of employment. In connection with Vendor's performance of work under this Agreement, Vendor agrees not to discriminate against any employee(s) or applicant(s) for employment because of sex, age, race, color, religion, creed, sexual orientation, gender identity, national origin, or disability. Vendor shall also comply with applicable Civil Rights laws as amended including but not limited to Title VI of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; Title 7 CFR parts 15, 15a, and 15b; the Americans with Disabilities Act; and FNS Instruction 113-6, Civil Rights Compliance and Enforcement in School Nutrition Programs.
6. **Clean Air Act and Energy Policy and Conservation Act:** Vendor shall comply with Section 306 of the Clean Air Act (42 USC 1857(h)), Section 508 of the Clean Water Act (33 USC 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15), as applicable, as well as the Energy Policy and Conservation Act, Pub. L. 94-163, 89 Stat. 871, and any related state energy laws, as applicable. Vendor shall report all violations to the SFA and to the relevant federal or state agency as appropriate.
7. **Breach of this Agreement and Remedies:** If Vendor fails to comply with any of the terms and conditions of this Agreement; the SFA has the option to send Vendor a ten (10) business day Notice to Cure the defect or breach. During the ten-day Notice to Cure, the parties may meet and confer to discuss the resolution of the defect or breach.

If there is not a satisfactory resolution at the end of the ten-day Notice to Cure, the SFA has the option to immediately cancel all or any part of the order. Such cancellation shall not be deemed a waiver by SFA of any rights or remedies for any breach by Vendor. SFA expressly reserves all rights and remedies provided by statute or common law in the event of such breach. Without limiting the foregoing, the SFA may, at its option, require Vendor to repair or replace, at Vendor's expense, any products or goods, which caused the breach.

In the event of nonconformity, the SFA may, at its option, cancel the Agreement or place the products in the open market after due notice and recover from Vendor the anticipated difference between the market price at the time of replacement and the agreement price. Reason(s) for nonconformity *check all that apply*:

nondelivery       not ready for pickup       partial delivery       late delivery

The remedies of the SFA is cumulative, and additional to any/or other further remedies provided by law. No waiver of any breach shall constitute a waiver of any other breach.

8. **Indemnify and Hold Harmless:** Vendor shall indemnify, defend, and hold harmless the SFA, its directors, officers, employees, and agents from and against and all liability, damages, losses and expenses (including reasonable attorneys' fees and costs) which arise out of Vendor's negligence, breach or other performance of the Agreement, or violation of any law or right of a third party, or that of Vendors' employees, subcontractors, or agents. Vendor will comply with all laws relating to intellectual property, will not infringe on any third party's intellectual property rights, and will indemnify, defend, and hold harmless the SFA and its directors, officers, employees, and agents from and against any claims for infringement of any copyrights, patents, or other infringements of intellectual property rights related to its activities under this Agreement.

- 
- a. Vendor agrees to notify the SFA by certified mail return receipt request, or by overnight courier immediately upon knowledge of any claim, suit, action, or proceedings.
  - b. Such indemnification obligations shall not be construed to negate, abridge, or otherwise reduce any other right or obligations to indemnify, which would otherwise exist as to any party or person.
9. **Force Majeure:** Neither party shall be liable in damages or have the right to terminate this Agreement for any delay or default in performing hereunder if such delay or default is caused by conditions beyond its control including, but not limited to Acts of God, government restrictions (including the denial or cancellation of any export or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected.
  10. **Waiver:** No claims or rights arising out of a breach of this Agreement can be discharged in whole or part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing and signed by the aggrieved party.
  11. **Taxes:** The SFA has tax-exempt status.
  12. **Buy American:** Vendor will comply with the Buy American requirement, which dictates that SFAs participating in the federal school meal programs are required to purchase domestic commodities and products for SFA meals to the maximum extent practicable. Domestic commodity or product means an agricultural commodity that is produced in the U.S. and a food product that is processed in the U.S. substantially (at least 51 percent) using agricultural commodities that are produced in the U.S. (7CFR210.21, 220.16).
  13. **Food Laws:** Vendor shall operate in accordance with all applicable laws, ordinances, regulations and rules of federal, state, and local authorities, including but not necessarily restricted to a Hazard Analysis and Critical Control Point (HACCP) plan. SFA may inspect Vendor's facilities and vehicles.
  14. **Food Recall:** Vendor shall comply with all federal, state, and local mandates regarding the identification and recall of foods from the commercial and consumer marketplace. Vendor shall have a process in place to effectively respond to a food recall; the process must include accurate and timely communications to the SFA and assurance that unsafe products are identified and removed from SFA sites in an expedient, effective, and efficient manner. Vendor shall maintain all paperwork required for immediate and proper notification of recalls for full and split cases.
  15. **Biosecurity:** Vendor must have a written policy regarding biosecurity and the food supply, in accordance with the Bioterrorism Act 2002 under the U.S. Department of Health and Human Services, Food and Drug Administration and under the USDA, Food Safety and Inspection Service.
  16. **Lobbying Certification:** The Vendor must sign the Lobbying Certification, Attachment F, which was attached as an addendum to this Agreement and which is incorporated and made a part of this Agreement. If applicable, the Vendor has also completed and submitted Standard Form-LLL, Disclosure of Lobbying Activities (Attachment G), or will complete and submit as required in accordance with its instructions included in Attachment G.
  17. **Independent Price Determination Certification:** The Vendor must sign Independent Price Determination Certificate, Attachment D, which was attached as an addendum to the Agreement and which is incorporated herein by reference and made a part of this Agreement.
  18. The Vendor shall comply with all other pertinent state and federal laws.
  19. **Records:** Vendor and SFA shall retain all required records for a period of three (3) years after SFA makes final payment and all other pending matters are closed included any ongoing audits or the end of the fiscal year to which they pertain, whichever is greater. Upon request, make all accounts and records pertaining to the Agreement available to the certified public accountant hired by the SFA, representatives RIDE, USDA, and the Office of Inspector General (OIG) for audits or administrative reviews at a reasonable time and place. Surrender to the SFA, upon termination of the Agreement, all records pertaining to the operation of the food service, to include all production records, product invoices, recipes, food labels, nutrient analysis, claim documentation, financial reports, and procurement documentation. The records shall be in appropriate order, complete, and legible.
  20. **Duty to Protect:** Vendors shall perform a criminal background check on any of the Vendors employees that will be working at the SFA and disclose results to the SFA.
  21. **Insurance:** Vendors shall maintain the insurance coverage set forth below for each accident provided by insurance companies authorized to do business in Rhode Island. A Certificate of Insurance of the Vendor's insurance coverage indicating these amounts must be submitted at the time of the award. Complete the information below based on the Vendor's Certificate of Insurance:
    - a. Comprehensive General Liability—includes coverage for:
      - 1) Premises—Operations
      - 2) Products—Completed Operations
      - 3) Contractual Insurance
      - 4) Broad Form Property Damage
      - 5) Independent Contractors

- 
- 6) Personal Injury—\_\_\_\_\_ Combined Single Limit
  - b. Automobile Liability—\_\_\_\_\_ Combined Single Unit
  - c. Workers' Compensation-Statutory; Employer's Liability—\_\_\_\_\_
  - d. Excess Umbrella Liability—\_\_\_\_\_ Combined Single Unit
  - e. The SFA shall be named as additional insured on General Liability, Automobile, and Excess Umbrella. The Vendor must provide a waiver of subrogation in favor of the SFA for General Liability, Automobile, Workers' Compensation, and Excess Umbrella.
  - f. The insurance company insuring the Vendor shall provide for notice to the SFA of cancellation of insurance policies 30 days before such cancellation is to take effect.

## G. General Assurances

1. **Amendments and Waivers.** Any term of this Agreement may be amended or waived only with the written consent of the parties.
2. **Sole Agreement.** This Agreement constitutes the sole agreement of the parties and supersedes all oral negotiations and prior writings with respect to the subject matter hereof.
3. **Notices.** Any notice required or permitted by this Agreement shall be in writing and shall be deemed sufficient upon receipt, when delivered personally or by courier, overnight delivery service, or confirmed facsimile, 48 hours after being deposited in the regular mail as certified or registered mail (airmail if sent internationally) with postage prepaid, if such notice is addressed to the party to be notified at such party's address or facsimile number as set forth below, or as subsequently modified by written notice.
4. **Severability.** If one or more provisions of this Agreement are held to be unenforceable under applicable law, the parties agree to renegotiate such provision in good faith. In the event that the parties cannot reach a mutually agreeable and enforceable replacement for such provision, then (1) such provision shall be excluded from this Agreement, (2) the balance of the Agreement shall be interpreted as if such provision were so excluded and (3) the balance of the Agreement shall be enforceable in accordance with its terms.
5. **Modifications to RIDE Template Agreement.** RIDE requires the use of a template "Vended Meals Agreement" when the SFA contracts with an organization to provide meals and related services. The SFA is allowed to make changes to the terms and conditions of the Vended Meals Agreement with approval by RIDE. In order to facilitate a process for tracking these changes, RIDE requires the SFA to complete Attachment A, "Modifications to RIDE's template: Vended Meals Agreement," if the SFA decides to modify the terms and conditions of the Vended Meals Agreement template.
6. **Advice of Counsel.** Each party acknowledges that, in executing this Agreement, such party has had the opportunity to seek the advice of independent legal counsel, and has read and understood all of the terms and provisions of this Agreement. RIDE is not a party to any contractual relationship between a SFA and a Vendor. RIDE is not obligated, liable, or responsible for any action or inaction taken by a SFA or Vendor based on this Agreement template. RIDE's review of the Agreement is limited to assuring compliance with federal and state procurement requirements. RIDE does not review or judge the fairness, advisability, efficiency, or fiscal implications of the Agreement.

The parties hereby agree that they will comply with:

1. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.);
2. Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.);
3. Section 505 of the Rehabilitation Act of 1973 (29 U.S.C. 792);
4. Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.);
5. Title II and Title II of the Americans with Disabilities Act (ADA) of 1990 as amended by the ADA Amendment Act of 2008 (42 U.S.C.12131-12189);
6. Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency." (August 11, 2000);
7. All provisions required by the implementing regulations of the Department of Agriculture (USDA) (7CFR Part 15 et seq.);
8. Department of Justice Enforcement Guidelines (28 CFR Parts 35, 42 and 50.3); Food and Nutrition Service (FNS) directives and guidelines to the effect that, no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity for which the program sponsor receives Federal financial assistance from USDA; and hereby give assurance that they will immediately take measures necessary to effectuate this Agreement.
9. The USDA non-discrimination statement that in accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).

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

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

SCHOOL FOOD AUTHORITY/ VENDOR SIGNATURES	
Name of School Food Authority's Authorized Representative	Title
Signature of School Food Authority's Authorized Representative  ➤	Date Signed <i>Mo./Day/Yr.</i>
Name of Vendor's Authorized Representative	Title

Signature of Vendor's Authorized Representative

Date Signed *Mo./Day/Yr.*



**Attachment A**

**Modifications to RIDE's Template  
"Vended Meals Agreement"**

RIDE requires the use of a template "Vended Meals Agreement" when the SFA contracts with an organization to provide meals and related services. The SFA is allowed to make changes to the terms and conditions of the Vended Meals Agreement with approval by RIDE. In order to facilitate a process for tracking these changes, RIDE requires the SFA to complete Attachment A, "Modifications to RIDE's Template: Vended Meals Agreement", if the SFA decides to modify the terms and conditions of the Vended Meals Agreement template.

Any modifications listed below as "Modification Item (#)" will modify the terms and conditions of the Vended Meals Agreement titled, "Vended Meals Agreement: For the National School Lunch and/or School Breakfast Program(s)".

The SFA wishes to make to following changes *Enter the appropriate section letter, A-G, under section:*

**Modification Item 1**

Section	Subsection(s)	Page No.	Modification

**Modification Item 2**

Section	Subsection(s)	Page No.	Modification

**Modification Item 3**

Section	Subsection(s)	Page No.	Modification

**Modification Item 4**

Section	Subsection(s)	Page No.	Modification



## Additional School Locations

Check box if no additional school locations.

School Name			
Contact Person <i>First and Last Name</i>		Title	
Street Address		City	State
Phone <i>Area Code/No.</i>	Fax <i>Area Code/No.</i>	Email Address	
School Name			
Contact Person <i>First and Last Name</i>		Title	
Street Address		City	State
Phone <i>Area Code/No.</i>	Fax <i>Area Code/No.</i>	Email Address	
School Name			
Contact Person <i>First and Last Name</i>		Title	
Street Address		City	State
Phone <i>Area Code/No.</i>	Fax <i>Area Code/No.</i>	Email Address	
School Name			
Contact Person <i>First and Last Name</i>		Title	
Street Address		City	State
Phone <i>Area Code/No.</i>	Fax <i>Area Code/No.</i>	Email Address	

## **USDA Minimum Food Specifications**

*RIDE does not approve, evaluate, or endorse specifications.*

**Meat/Seafood**—All meats, meat products, poultry products, and fish must be government-inspected.

- Beef, lamb, and veal shall be USDA Grade Choice or better
- Pork shall be U.S. No.1 or U.S. No. 2
- Poultry shall be U.S. Government Grade A
- Seafood to be top grade, frozen fish—must be a nationally distributed brand, packed under continuous inspection of the USDA

**Dairy Products**—All dairy products must be government-inspected.

- Fresh eggs, USDA Grade A or equivalent, 100 percent candled
- Frozen eggs, USDA—inspected
- Milk, pasteurized Grade A

**Fruits and Vegetables**

- Fresh fruits and vegetables selected according to written specifications for freshness, quality, and color—U.S. Grade A Fancy
- Canned fruits and vegetables selected to requirements—U.S. Grade A Choice or Fancy (fruit to be packed in light syrup or natural juices)
- Frozen fruits and vegetables shall be U.S. Grade A Choice or better

**Baked Products**

- Bread, rolls, cookies, pies, cakes, and puddings either prepared or baked on premises or purchased on a quality level commensurate with meeting USDA breakfast and lunch requirements, as applicable

**Staple Groceries**

- Staple groceries to be a quality level commensurate with previously listed standards

## Meal Pattern Chart- 5 Day Week (Modified to Include K-8)

Final Rule Nutrition Standards in the National School Lunch and School Breakfast Programs – January 2012, Revised 2014

Grade	Breakfast Meal Pattern—5 day week				Lunch Meal Pattern—5 day week			
	K-5	K-8	6-8	9-12	K-5	K-8	6-8	9-12
<b>Meal Pattern</b>	<b>Amount of Food<sup>a</sup> Per Week (Minimum Per Day)</b>							
Fruits (cups) <sup>b, c</sup>	5 (1) <sup>k</sup>	5 (1) <sup>k</sup>	5 (1) <sup>k</sup>	5 (1) <sup>k</sup>	2½ (½)	2½ (½)	2½ (½)	5 (1)
Vegetables (cups) <sup>b, c</sup>	0	0	0	0	3¾ (¾)	3¾ (¾)	3¾ (¾)	5 (1)
Dark green <sup>d</sup>	0	0	0	0	½	½	½	½
Red/ Orange <sup>d</sup>	0	0	0	0	¾	¾	¾	1¼
Beans/ Peas (Legumes) <sup>d</sup>	0	0	0	0	½	½	½	½
Starchy <sup>d</sup>	0	0	0	0	½	½	½	½
Other <sup>d, e</sup>	0	0	0	0	½	½	½	¾
Additional Veg to Reach Total <sup>f</sup>	0	0	0	0	1	1	1	1½
Grains (oz. equivalent) <sup>l</sup>	7 (1)	8 (1)	8 (1)	9 (1)	8 (1)	8 (1)	8 (1)	10 (2)
Meats/Meat Alternates (oz. equivalent)	0 <sup>g</sup>	0 <sup>g</sup>	0 <sup>g</sup>	0 <sup>g</sup>	8 (1)	9 (1)	9 (1)	10 (2)
Fluid milk (cups) <sup>h</sup>	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)	5 (1)
<b>Other Specifications: Daily Amount Based on the Average for a 5-Day Week</b>								
Min-max calories (kcal) <sup>i, j</sup>	350-500	400-500	400-550	450-600	550-650	600-650	600-700	750-850
Saturated fat (% of total calories) <sup>i, j</sup>	< 10	< 10	< 10	< 10	< 10	< 10	< 10	< 10
Daily Sodium Restrictions (mg) <sup>j, m</sup>	< 540	< 540	< 600	< 640	< 1230	< 1230	< 1360	< 1420
Trans fat <sup>j</sup>	Nutrition label or manufacturer specifications must indicate zero grams of trans fat per serving.							

<sup>a</sup> Food items included in each food group and subgroup and amount equivalents. Minimum creditable serving is ½ cup.

<sup>b</sup> One quarter-cup of dried fruit counts as ½ cup of fruit; 1 cup of leafy greens counts as ½ cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100% full-strength.

<sup>c</sup> For breakfast, vegetables may be substituted for fruits, but the first two cups per week of any such substitution must be from the dark green, red/orange, beans and peas (legumes) or “Other vegetables” subgroups as defined in §210.10(c)(2)(iii).

<sup>d</sup> Larger amounts of these vegetables may be served.

<sup>e</sup> This category consists of “Other vegetables” as defined in §210.10(c)(2)(iii)(E). For the purposes of the NSLP, “Other vegetables” requirement may be met with any additional amounts from the dark green, red/orange, and beans/peas (legumes) vegetable subgroups as defined in §210.10(c)(2)(iii).

<sup>f</sup> Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.

<sup>g</sup> There is no separate meat/meat alternate component in the SBP. Schools may substitute 1 oz. eq. of meat/meat alternate for 1 oz. eq. of grains after the minimum daily grains requirement is met.

<sup>h</sup> Fluid milk must be low-fat (1 percent milk fat or less, unflavored) or fat-free (unflavored or flavored).

<sup>i</sup> The average daily amount of calories for a 5-day school week must be within the range (at least the minimum and no more than the maximum values).

<sup>j</sup> Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat, trans fat, and sodium.

<sup>k</sup> The fruit quantity requirement for the SBP (5 cups/week and a minimum of 1 cup/day) is effective July 1, 2014 (SY 2014-2015).

<sup>l</sup> All grains must be whole grain-rich in both the NSLP and the SBP beginning July 1, 2014 (SY 2014-15).

<sup>m</sup> Beginning July 1, 2014 (SY 2014-2015), target I sodium levels take effect (see table). Intermediate sodium specifications are established for SY2017-2018. Final specifications are to be reached by SY 2022-2023 or July 1, 2022.

## Independent Price Determination Certificate

Both the School Food Authority (SFA) and the Vendor (Offerer) shall execute this Independent Price Determination Certificate.

Name of Vendor	Name of School Food Authority
----------------	-------------------------------

A. By submission of this offer, the Vendor 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 Vendor or with any competitor.
2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed to the Vendor and will not knowingly be disclosed by the Vendor 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 Vendor for the purpose of restricting competition.
3. No attempt has been made or will be made by the Vendor to induce any person or firm to submit or not submit an offer for the purpose of restricting competition.

B. Each person signing this offer on behalf of the Vendor certifies that:

1. He or she is the person in the Vendor's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to A.1 through A.3 above; or
2. He or she is not the person in other Vendor'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 certify; and he or she has not participated, and will not participate, in any action contrary to A.1 through A.3 above.

### AUTHORIZED REPRESENTATIVE SIGNATURES

**TO THE BEST OF MY KNOWLEDGE**, this Vendor, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any government agency and have not in the last three years been convicted of 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:

Name of Vendor's Authorized Representative	Title
Signature of Vendor's Authorized Representative ➤	Date Signed <i>Mo./Day/Yr.</i>

**IN ACCEPTING THIS OFFER**, the SFA certifies that no representative of the SFA has taken any action that may have jeopardized the independence of the offer referred above.

Name of School Food Authority's Authorized Representative	Title
Signature of School Food Authority's Authorized Representative ➤	Date Signed <i>Mo./Day/Yr.</i>

**NOTE:** Accepting a bidder's/offerer's offer does not constitute award of the contract

## United States Department of Agriculture (USDA) Suspension and Debarment Certification

### Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion

Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, Title 7 CFR Part 3017, §3017.510, Participants responsibilities. The regulations were published as Part IV of the January 30, 1989, *Federal Register* (pages 4722-4733). Copies of the regulations may be obtained by contacting the USDA agency with which this transaction originated.

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals are 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.

Vendor	Project Title  <b>Awarding of SFA Vended Meals Agreement Project Name</b>
--------	---

Name and Title of Authorized Representative(s)

Signature of Authorized Representative



Date Signed *Mo./Day/Yr.*

#### INSTRUCTIONS FOR SUSPENSION DEBARMENT CERTIFICATION

1. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. 2 C.F.R. §180.360.
2. 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. 2 C.F.R. §180.265
3. The prospective lower tier participant agrees by submitting this proposal 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. 2 C.F.R. §180.305
4. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. 2 C.F.R. §180.300.
5. A participant in a covered transaction is responsible for determining whether a prospective participant in a lower tier covered transaction is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction. 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 (202-786-0688). 2 C.F.R. §180.320.

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. These definitions can be found in Subparts B and I of §180. 2 C.F.R. §180.110.

# Lobbying Certification

Applicable to grants, subgrants, cooperative agreements, and contracts exceeding \$100,000 in federal funds.

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

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

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

Certification Language

SUBMITTING ORGANIZATION SIGNATURE			
Name of Submitting Official	Title		
Name of Organization	Address of Organization <i>Street, City, State, Zip</i>		
Signature of Submitting Official  ➤	Date Signed <i>Mo./Day/Yr.</i>		

## Disclosure of Lobbying Activities

Approved by OMB

Complete this Form to Disclose Lobbying Activities Pursuant To 31 U.S.C. 1352  
(See Next Page for Public Disclosure)

Federal Use Only Authorized for Local Reproduction

<p>1. Type of Federal Action</p> <p><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</p>	<p>2. Status of Federal Action</p> <p><input type="checkbox"/> A. Bid/Offer/Application  <input type="checkbox"/> B. Initial Award  <input type="checkbox"/> C. Post award</p>	<p>3. Report Type</p> <p><input type="checkbox"/> A. Initial Filing  <input type="checkbox"/> B. Material Change</p> <hr/> <p><b>For Material Change Only</b></p> <p>Year      Quarter      Date of Last Report <i>Mo./Day/Yr.</i></p>
<p>4. Reporting Entity</p> <p><input type="checkbox"/> Prime      <input type="checkbox"/> Subawardee</p> <p>Tier <i>If known</i>      Congressional District <i>If known</i></p>	<p>5. If Reporting Entity in No. 4 is Subawardee, <i>Enter Name and Address of Prime</i></p> <p>Name of Prime      Address of Prime <i>Street, State, City, Zip</i></p>	
<p>7. Federal Department/Agency</p>	<p>7. Federal Program Name/Description</p>	
<p>8. Federal Action Number <i>If known</i></p>	<p>9. CFDA Number <i>If applicable</i></p>	<p>10. Award Amount: <i>If known</i></p>
<p>10 a. Name and Address of Lobbying Entity <i>If individual, last name, first name, MI</i></p>	<p>10 b. Individual Performing Services <i>Last name, first name, MI and include address if different than No. 10 a.</i></p>	
<p>11. Amount of Payment <i>Check all that apply</i></p> <p><input type="checkbox"/> Actual <i>Specify amount</i> _____  <input type="checkbox"/> Planned <i>Specify amount</i> _____</p>	<p>12. Type of Payment <i>Check all that apply</i></p> <p><input type="checkbox"/> A. Retainer  <input type="checkbox"/> B. One-Time Fee  <input type="checkbox"/> C. Commission  <input type="checkbox"/> D. Contingency Fee  <input type="checkbox"/> E. Deferred  <input type="checkbox"/> F. Other <i>Specify:</i> _____</p>	
<p>13. Form of Payment: <i>Check all that apply</i></p> <p><input type="checkbox"/> Cash <i>Specify nature</i> _____  <input type="checkbox"/> Planned <i>Specify value</i> _____</p>		
<b>SIGNATURE</b>		
<p>Information requested through this form is authorized by Title 31 U.S.C. Section 1352. The disclosure of lobbying activities is a material representation of fact upon which evidence was placed by the above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. The information will be reported to the Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosures shall be subject to a civil penalty of no less than \$10,000 and no more than \$100,000 for each such failure.</p>		
<p>Name of Lobbyist</p> <hr/> <p>Title of Lobbyist</p> <hr/> <p>Telephone <i>Area Code/No.</i></p> <hr/> <p>Signature of Sponsoring Organization Representative</p> <p>➤</p> <hr/> <p>Date Signed <i>Mo./Day/Yr.</i></p>		

	DESCRIPTION OF SERVICES PERFORMED	
--	-----------------------------------	--

Brief Description of services performed or to be performed and date(s) of service, including officer(s), employees, or member(s) contracted for payment indicated in Item 11.



## Instructions for Completion of Disclosure of Lobbying Activities Form

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 in 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. Use a Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget (OMB) for additional information.

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered 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 first 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 know. For example: Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal Identifying Number available for the federal action identified in Item 1; e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the federal agency. Include prefixes; e.g., *RFP-DE-90-001*.
9. For a covered federal action where there has been an award or loan commitment by the federal agency, enter the federal amount of the award/loan commitment for the prime entity identified in Item 4 or Item 5.
10. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered federal action.
  - a. Enter the full name of the individual performing services, and include full address if different from 10a. Enter last name, first name, and middle initial (MI).
  - b. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
11. Check the appropriate item. Check all items that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
12. Check the appropriate box. Check all boxes that apply. If other, specify nature.
13. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the dates of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with federal officials. Identify the federal officials or employees contacted or the officers, employees, or Members of Congress that were contacted.
14. Check whether Continuation Sheets are enclosed.
15. The certifying official shall sign and date the form; print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching 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 collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

## Addendum to the Vended Meals Agreement for Participation in USDA Foods Program

This is an addendum to the “Vended Meals Agreement” for the purpose of participation in the USDA Foods Program. By signing this addendum to the “Vended Meals Agreement for Participation in the USDA Foods Program,” SFA and Vendor, as defined in the Vended Meals Agreement agree to the following:

### USDA Foods

1. Any USDA Foods received (when the foods arrive at the SFA’s kitchen, SFA’s storage facility, or Vendor storage facility in either raw form or in processed end products) by the SFA and made available to the Vendor must accrue solely to the benefit of USDA Child Nutrition programs if applicable, and shall be fully utilized therein. The Vendor shall have records available to substantiate that the full value of all USDA Foods is used solely for the benefit of the SFA.
2. The SFA shall retain title to all USDA Foods.
3. USDA Foods allocated to the SFA will be delivered to and utilized by the Vendor equitably for lunches served to students at the SFA.
4. **Vendor Responsibility**—the Vendor will conduct all activities relating to USDA Foods for which it is responsible in accordance with 7 CFR Parts 210, 220, 225, 226, and 250 as applicable. This will include but is not limited by the following:
  - a. The Vendor must credit the SFA for the value of all USDA Foods received for use in the SFA’s meal service in the school year or fiscal year (including both entitlement and bonus foods), and including the value of USDA Foods contained in processed end products, in accordance with the contingencies in 7 CFR 250.51(a);
  - b. The Vendor must credit the SFA for all discounts or rebates for USDA Foods purchases made on its behalf. All refunds received from processors must be retained by the nonprofit SFA account.
  - c. The Vendor shall use the USDA Foods values as posted on the USDA website including the value of bonus USDA Foods;
  - d. The Vendor shall be responsible for activities related to USDA Foods in accordance with 7 CFR 250.50(d), and must assure that such activities are performed in accordance with the applicable requirements in 7 CFR part 250;
  - e. The Vendor will use all USDA Foods ground beef and ground pork products, and all processed end products, without substitution, in the SFA’s food service;
  - f. The Vendor will use all other USDA Foods, or will use commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the USDA Foods, in the SFA’s food service;
  - g. The Vendor will not itself enter into the processing agreement with the processor required in subpart C of 7 CFR part 250;
  - h. The Vendor will comply with the storage and inventory requirements for USDA Foods;
  - i. The Vendor will ensure that its system of inventory management will not result in the SFA being charged for USDA Foods;
  - j. The Vendor will maintain records to document its compliance with requirements relating to USDA Foods, in accordance with 7 CFR 250.54(b);
  - k. The Vendor shall accept liability for any negligence on its part that results in any loss of, improper use of, or damage to USDA Foods;
  - l. The Vendor shall accept and use USDA Foods in as large quantities as may be efficiently utilized in the SFA’s nonprofit food service, subject to approval of the SFA. The SFA shall consult with the Vendor in the selection of USDA Foods; however, the final determination as to the acceptance of USDA Foods must be made by the SFA;
  - m. The Vendor shall account for all USDA Foods separately from purchased foods. The Vendor is required to maintain accurate and complete records with respect to the receipt, use/disposition, storage, and inventory of USDA Foods. Failure by the Vendor to maintain the required records under this agreement shall be considered prima facie evidence of improper distribution or loss of USDA Foods.
  - n. Vendor shall order only those USDA Foods that can be incorporated into its meals.

5. **USDA Foods Handling Charges**
  - a. The Vendor is responsible for USDA Foods handling charges and must reimburse the SFA monthly for USDA Foods handling charges, if applicable.
6. **Year-End Reconciliation**
  - a. A year-end reconciliation shall be conducted by the SFA to ensure and verify correct and proper credit has been received for the full value of all USDA Foods received by the Vendor during the fiscal year. The SFA reserves the right to conduct USDA Foods credit audits throughout the year to ensure compliance with federal regulations 7 CFR 210 and 7 CFR 250.
  - b. If SFA is participating in direct diversion processing or cheese processing, based on actual bulk USDA Foods received, it may be necessary for the Vendor to make compensation adjustments to the SFA at the end of the school year. The SFA is responsible for assuring adjustments are made.
7. **Procurement of USDA Foods**—the procurement of processed end products on behalf of the SFA, as applicable, will ensure compliance with the requirements in subpart C of 7 CFR part 250 and with the provisions of distributing or SFA processing agreements, and will ensure crediting of the SFA for the value of USDA Foods contained in such end products at the processing agreement value.
8. **Access to Records**—the distributing agency, sub-distributing agency, or SFA, the Comptroller General, the Department of Agriculture, or their duly authorized representatives, may perform onsite reviews of the Vendors food service operation, including the review of records, to ensure compliance with the requirements for the management and use of USDA Foods.
9. **Renewal of Agreement**—extensions or renewals of the agreement, if applicable, are contingent upon the fulfillment of all agreement provisions relating to USDA Foods.
10. **Termination of Vended Meals Agreement**—upon termination of this Vended Meals Agreement, SFA must conduct a contract-end reconciliation to ensure and verify correct and proper credit has been received for the actual value of all USDA Foods received by the Vendor. The value of USDA Foods shall be based on the USDA Foods values as posted on RIDE's USDA Foods website. If SFA has received the actual value of all USDA Foods received by the Vendor, no additional compensation is required from the Vendor.

If SFA has not received the actual value of all USDA Foods received by the Vendor at contract termination date, the Vendor must provide compensation to SFA. Compensation must be either financial or return of unused USDA Foods, as determined by SFA. If the SFA terminates the Agreement without cause, or if the Vendor terminates the Agreement with cause, the SFA bears the cost of transferring/removal of all remaining USDA Foods from the Vendor. If the SFA terminates the Agreement with cause, or if the Vendor terminates the Agreement without cause, the Vendor bears the cost of transferring/removal of all remaining USDA Foods.

	<b>CERTIFICATION SIGNATURES</b>	
--	---------------------------------	--

**I CERTIFY** by signing and dating this Addendum, SFA and Vendor agree to the terms and conditions as described herein.

Name of Vendor's Authorized Representative	Title
--	-------

Signature of Vendor's Authorized Representative  ➤	Date Signed <i>Mo./Day/Yr.</i>
--	--------------------------------

Name of SFA's Authorized Representative	Title
---	-------

Signature of SFA's Authorized Representative  ➤	Date Signed <i>Mo./Day/Yr.</i>
---	--------------------------------