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| REQUEST FOR PROPOSAL (RFP) for the Furnishing of Meals |
| District of Columbia Child Nutrition Programs |
|  |

2020 - 2021

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# SECTION A: Introduction

## **A.1 Cover Page – REQUEST FOR PROPOSAL (RFP)**

RFP#: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Issue Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Closing Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Issued By**:

SFA Name: \_\_\_

SFA Address:

SFA City, State, ZIP:

SFA Telephone Number:

**Bidder Information**:

Name of Company: *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

Street Address: *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

City, State, ZIP: *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

Telephone Number: *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

Signature of Authorized Representative:

Title of Authorized Representative: *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_* Date: Click here to enter a date.

**Total Estimated Amount of Proposal:**

* Base Year: Click here to enter text.

**Note: By submission of this bid, the bidder certifies that, in the event they receive an award under this solicitation, they shall operate the food service program in accordance with all applicable and current State and Federal program regulations, and the attached terms, conditions and specifications as set forth in the RFP.**

**The parties hereto are fully authorized and have executed this agreement:**

***\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***Name and Title of SFA Official***

***\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***Signature Date***

***\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***Name and Title of Vendor Official***

***\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***Signature Date***

## **A.2 Bidder Checklist**

**Bidders**: Use this checklist to ensure that your response is complete and will be considered for award. Items listed below should be complete and signed when applicable.

□ Section A

□ A.1: Cover Page

□ A.2: Bidder Checklist

□ Section B

□ B.2: Base Year Requirements

□ B.3: Certification of percentage of local foods to be utilized in meals

□ B.6(c): Two bid copies

□ B.6(d): A copy of a current state or local health certificate assuring that all regulations for the preparation of food and the facilities are being met

□ B.8:

□ Vendor Pre-Qualification Questionnaire

□ Business License

□ Certificate of Occupancy

□ Two years of audited financial statements

□ Section C

□ C.1: Response to values statement

□ C.1.14-15: Samples provided by date listed

□ Section D

□ D.6(b) Two most recent health inspections

□ D.7 Insurance amounts

□ Attachment E: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

□ Attachment F: Certificate of Independent Price Determination

□ Attachment G: Permanent Certification Regarding Lobbying

□ Attachment H:

□ 21-day cycle menus for each meal program requested:

□ Breakfast

□ Lunch

□ Afterschool Snack

□ Supper

□ Nutrient analysis for each meal program requested:

□ Breakfast

□ Lunch

# SECTION B: Contract Type, Supplies or Services, AND Price/Cost

## **B.1 Overview**

1. [insert name of SFA] in the District of Columbia is seeking a Vendor to furnish and deliver meals to [insert number] school sites participating in the Child Nutrition Programs including but not limited to the National School Breakfast (SBP), Lunch (NSLP), After-School Snack (ASSP), Fresh Fruit and Vegetable Program (FFVP), Child and Adult Care Food At-Risk Supper Program (CACFP), and the Summer Food Service Program (SFSP) established by the United States Department of Agriculture (USDA). The Code of Federal Regulations and the D.C. Healthy Schools Act, and its subsequent amendments, set forth the terms and conditions applicable to the proposed procurement. The successful bidder shall deliver in accordance with the menu requirements for each applicable program.

This solicitation is for the purpose of entering into a contract for the operation of a food service program for [insert name of SFA], herein referred to as the SFA.

The bidder is herein referred to as the Vendor. The contract will be between the SFA and Vendor.

1. [insert name of SFA] seeks Choose an item..meals. If more than one type of meal service is requested, detail is provided in C.1.
2. The Vendor will be responsible for accommodating disabilities in the Child Nutrition Programs, in accordance with federal and District requirements.
3. The purpose of this solicitation is to award a Vendor(s) to provide meals to [insert name of SFA].
4. [insert name of SFA] contemplates award of an RFP in accordance with federal and District procurement requirements and DC Public Charter School Board regulations and guidelines, as applicable.
5. The purpose of this solicitation is to award a **Fixed Price Contract**.

## **B.2 Base Year Requirements**

Base Year Requirements (20xx-xx)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Item # | | Item Description | Estimated Quantity | Unit | Unit Price | Total Cost | |
| 1 | | **Breakfast Meal (PK3 – PK4)**  Bread/Grain, Fruit, Milk |  | Each | Click here to enter text. | Click here to enter text. | |
| 2 | | **Breakfast Meal (K-5)**  Bread/Grain, Fruit, Milk |  | Each | Click here to enter text. | Click here to enter text. | |
| 3 | | **Breakfast Meal (6-8)**  Bread/Grain, Fruit, Milk |  | Each | Click here to enter text. | Click here to enter text. | |
| 4 | | **Breakfast Meal (9-12)**  Bread/Grain, Fruit, Milk |  | Each | Click here to enter text. | Click here to enter text. | |
| 5 | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | Breakfast Meal (K-12)  Bread/Grain, Fruit, Milk |  | Each | Click here to enter text. | Click here to enter text. | |  | Each | Click here to enter text. | Click here to enter text. | |
| 6 | | **Lunch Meal (PK3 – PK4)**  Meat/Meat Alt  Bread/Grain, Fruit  Vegetable, Milk |  | Each | Click here to enter text. | Click here to enter text. | |
| 7 | | **Lunch Meal (K – 5)**  Meat/Meat Alt  Bread/Grain, Fruit  Vegetable, Milk |  | Each | Click here to enter text. | Click here to enter text. | |
| 8 | | **Lunch Meal (6 - 8)**  Meat/Meat Alt  Bread/Grain, Fruit  Vegetable, Milk |  | Each | Click here to enter text. | Click here to enter text. | |
| 9 | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | Lunch Meal (K - 8)  Meat/Meat Alt  Bread/Grain, Fruit  Vegetable, Milk |  | Each | Click here to enter text. | Click here to enter text. | |  | Each | Click here to enter text. | Click here to enter text. | |
| 10 | | **Lunch Meal (9 - 12)**  Meat/Meat Alt  Bread/Grain, Fruit  Vegetable, Milk |  | Each | Click here to enter text. | Click here to enter text. | |
| 11 | **Snack Meal**  Fruit or Vegetable  Bread/Grain  Meat/Meat Alt | |  | Each | Click here to enter text. | | Click here to enter text. |
| 12 | **Supper Meal**  Meat/Meat Alt  Bread/Grain, Fruit  Vegetable, Milk | |  | Each | Click here to enter text. | | Click here to enter text. |
|  |  | |  |  |  | |  |

Please note, all meal components must be in compliance with USDA meal pattern requirements, the requirements set out in section B.3, and all applicable attachments.

## **B.3 Food Specifications**

All food items must meet all meal requirements set forth in 7 CFR 210.10 for lunch and snack, all meal requirements set forth in 7 CFR 220.8 for breakfast, the Healthy Schools Act and its subsequent amendments, and Attachments A, B, C, and D within this RFP. Food items must also meet the following:

1. **Meat / Meat Alternate**

All meat and meat products shall have been slaughtered, processed, and manufactured in plants inspected under a USDA-approved inspection program and bear the appropriate seal. All meat and meat products must be sound, sanitary, and free of objectionable odors or signs of deterioration. Meat and meat alternatives with the exception of hot dogs, stromboli beef, and cheese must not contain artificial flavoring, artificial colors, monosodium glutamate (MSG), butylated hydroxtoluene (BHT), sodium nitrite, and sodium bisulfate.

* Fully cooked
* Beef – USDA Grade or better, no more than 20% fat
* Pork – US No. 1 or 2
* Poultry – US Government Grade A
* Seafood – top grade
* Eggs – USDA Grade A

1. **Dairy**

* All milk must be fat-free (skim) or low-fat (1% fat or less) and unflavored

1. **Fruit**

* One different fruit must be offered each day at breakfast and each day at lunch.
* Two fresh fruits must be offered each week at breakfast, and three fresh fruits must be offered each week at lunch.
* Pasteurized, full-strength 100% fruit juice can be reimbursable as a fruit (comprising one-half of the fruits component) only once per week for each meal service (breakfast and lunch).

1. **Salad Bar** Choose an item.

* Salad bar must offer from every vegetable subgroup daily unless the subgroup is offered that day in another way. The vendor may find a non-exhaustive list of examples of each vegetable subgroup at <https://www.isbe.net/Documents/vegetable-subgroups.pdf>. Vendors should consult the USDA Food Buying Guide for more information on which vegetables belong to which subgroup.

1. **Grains**

* All grain products must be whole-grain rich, meaning that the product contains at least 50% whole grains and the remaining grains must be enriched.

1. **Alternative Meals**

* Under the amendments to the D.C. Healthy Schools Act, the vendor must provide a vegetarian food option as the main course for breakfast and lunch daily at all grade levels. This option must be rotated daily to avoid repetition and must be clearly labeled or identified as vegetarian. Vendors are encouraged to serve plant-based food options as the main course at breakfast and lunch daily to each student.
* Vendors will describe any other alternative meal capabilities they can offer (vegan, dairy-free, etc.)

1. **Condiments**

* Condiments will be provided including jellies, ketchup, mustard, mayonnaise, salad dressing, dips, and hot sauce, as appropriate for the meal. All provided condiments will be articulated on monthly menus and nutrient analysis.

1. **Utensils**

* All appropriate utensils will be provided for eating – fork or spoon, napkin, straw. All utensils must meet the requirements set forth in section C.4 specifications for packaging.
* Disposable utensils must only be provided upon request or at self-serve stations, in compliance with Section 403(e)(1) of the Sustainable DC Omnibus Amendment Act of 2014.

1. **Other**

* Optional Clause: Preference will be given to Vendors who can provide locally grown unprocessed foods (from Delaware, D.C., Maryland, New Jersey, North Carolina, Pennsylvania, Virginia, or West Virginia). Vendors should certify below the percentage of locally grown or raised foods to be utilized in meals.

Percentage of locally grown or raised foods to be utilized in meals: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

***\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***Name and Title of Vendor Official***

***\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***Signature Date***

Upon award of the contract, the Vendor shall supply to the SFA the ingredient specifications and nutrient analysis of all items that are to be processed. The nutrient analysis shall indicate the portion size by weight and nutrient contribution as prescribed in accordance with USDA requirements for each food component provided. The Vendor shall also include the name of the software system used to prepare the analysis.

## **B.4 Definitions**

These terms when used in this RFP have the following meanings:

1. “**Accessory disposable food service ware**” means any disposable food service ware, including straws, utensils, condiment cups and packets, cup sleeves, and napkins, that is not used to hold or contain food.
2. “**Alternative breakfast serving model**” means a model of serving breakfast, such as breakfast in the classroom or breakfast on grab-and-go carts, in which breakfast is offered in one or more locations with high student traffic other than the cafeteria; and available after the start of the school day or both before and after the start of the school day; and that has been proven to increase student participation in breakfast relative to the traditional serving model, in which breakfast is served in the cafeteria before the start of the school day.
3. “**Animal product**” means meat, poultry, seafood, dairy, eggs, honey, and any derivative thereof.
4. **“Bid”** means an offer to perform the work described in the Request for Proposal at the fixed unit price specified in accordance with the terms and conditions of the solicitation.
5. **“Bidder”** means a vendor submitting a bid in response to this Request for Proposal.
6. “**Breakfast in the classroom**” means an alternative serving model where students eat breakfast in the classroom after the start of the school day.
7. **“CN Label”** means the Child Nutrition Labeling Program, which is a voluntary federal labeling program administered by the Food and Nutrition Service (FNS) in conjunction with the Food Safety and Inspection Service (FSIS), and Agricultural Marketing Service (AMS) of the U.S. Department of Agriculture, and National Marine Fisheries Service of the U.S. Department of Commerce (USDC) for the Child Nutrition Programs. The program requires an evaluation of a product’s formulation by FNS to determine its contribution toward the meal pattern requirements.
8. **“DoD Fresh”** means fresh fruits and vegetables available to eligible schools participating in NSLP through the Department of Defense Fresh Fruit and Vegetable Program.
9. **“Donated Foods”** means foods purchased by USDA for donation in food assistance programs, or for donation to entities assisting eligible persons, in accordance with legislation authorizing such purchase and donation. Donated foods are also referred to as USDA Foods.
10. **“End product”** means a food product that contains processed donated foods**.**
11. **“Entitlement”** means the value of donated foods a distributing agency is authorized to receive in a specific program, in accordance with program legislation.
12. **“Farm to School”** – Farm to school connects schools and local farms with the objectives of serving healthy meals in schools; improving student nutrition; providing agriculture, health, and nutrition education opportunities; and supporting local and regional farmers. Farm to School, at its core, is about establishing relationships between local foods and school children by way of including, but not limited, to:

* Locally grown, unprocessed products in school meals – breakfast, lunch, after-school snacks; in classrooms; and in taste tests;
* Educational activities related to agriculture, food, health, or nutrition such as nutrition education curricula, farm tours, farmer in the classroom sessions, culinary education, educational sessions for parents and community members, and visits to farmers’ markets; and
* School gardens as an opportunity for hands-on learning.

1. **“FDA”** means the U.S. Food and Drug Administration.
2. **“FFVP”** means the Fresh Fruit and Vegetable Program that provides all children in participating schools with a variety of free fresh fruits and vegetables throughout the school day. It is an effective and creative way of introducing a variety of fresh fruits and vegetables as healthy snack options.
3. **“FNS”** means the Food and Nutrition Services at the USDA.
4. **“FSIS”** means the Food Safety and Inspection Service at the USDA.
5. “**Good Food Purchasing Program’s core values**” means the following five core values established by the Center for Good Food Purchasing for its Good Food Purchasing Program: Local economics; Nutrition; Valued workforce; Environmental sustainability; and Animal welfare.
6. **“HACCP”** means Hazard Analysis and Critical Control Points, which is a preventative system to reduce the risk of foodborne illness through appropriate food handling, monitoring, and record keeping.
7. **“HACCP Plan”** means the written document based upon principles of HACCP specific to a facility that identifies procedures to be followed to prevent foodborne illness.
8. **“HSA”** means the Healthy School Act, D.C. Law 18-209 passed by the City Council for the District of Columbia to establish local nutritional standards for school meals, and its subsequent amendments.
9. **“Locally-grown”** means from a grower in Delaware, the District of Columbia, Maryland, New Jersey, North Carolina, Pennsylvania, Virginia, or West Virginia.
10. **“Planned Assistance Level” (PAL)** means the total value of donated foods available to eligible schools based on prior year participation in NSLP or an estimate provided by the State Agency.
11. “**Plant-based food option**” means food or beverages that are free of animal products; and with respect to the meat/meat alternate component of a meal, provide a source recognized by the USDA as a meat alternate free of animal products for the purposes of NSLP.
12. “**Product Formulation Statement**” means a signed certified document that provides a way for a manufacturer to demonstrate how a product may contribute to the meal pattern requirements of Child Nutrition (CN) programs. A PFS is typically provided for processed products that do not have a CN Label. Program operators may request a signed manufacturer’s PFS when purchasing a processed product without a CN Label. USDA does not approve a manufacturer’s PFS. Program operators are ultimately responsible for ensuring menu items meet meal pattern requirements.
13. **“Request for Proposal,”** or RFP, means the document used in soliciting bids through the formal advertising method of procurement. In the case of this program, the RFP becomes the contract upon acceptance by the SFA.
14. **“SFA”** means School Food Authority.
15. **“Share table”** is a location where school community members can place unopened or sealed foods to provide for other community members to take food that would otherwise be thrown away.
16. “**Sustainable Agriculture**” means an integrated system of plant and animal production practices having a site-specific application that will, over the long-term satisfy human food and fiber needs, enhance environmental quality and the natural resource base upon which the agriculture economy depends, make the most efficient use of nonrenewable resources and on-farm resources and integrate, where appropriate, natural biological cycles and controls, sustain the economic viability of farm operations, and enhance the quality of life for farmers and society as a whole.
17. **“Unitized meal”** means an individual pre-portioned meal consisting of a combination of foods meeting the complete meal requirements, delivered as a unit and served as a unit, with or without milk.
18. **“Unprocessed”** means foods that are nearest their whole, raw, and natural state, and contain no artificial flavors or color, synthetic ingredients, chemical preservatives, or dyes. Food which undergoes the following processes shall be deemed to be unprocessed: cooling, refrigerating, or freezing; size adjustment through size reduction made by peeling, slicing, dicing, cutting, chopping, shucking, or grinding; drying or dehydration; washing; the application of high water pressure or “cold pasteurization”; packaging such as placing eggs in cartons, and vacuum packing and bagging, such as placing vegetables in bags; butchering livestock, fish, or poultry; and the pasteurization of milk.
19. “**Vegetarian food option**” means food or beverages that are free of meat, poultry, and seafood; with respect to the meat/meat alternate component of a meal, provide a source recognized by the USDA as a meat alternate free of meat, poultry, and seafood for the purposes of the NSLP.
20. **“Vendor”** means a successful bidder who is awarded a contract by an SFA under the Child Nutrition Programs.

## **B.5 Requirements Regarding Pricing, Bidding, and Ordering**

Bidders are asked to submit prices on the meal types listed in Section B.2 meeting the contract specifications for meals to be delivered to all the schools stated in Schedule A. The SFA anticipates allocating the following Planned Assistance Level in the USDA Foods and/or DOD Fresh programs for vended meals:

**USDA Foods $**[insert anticipated spend] **+ DoD Fresh $**[insert anticipated spend] **= Estimated Planned Assistance Level (PAL) allocated for vended meals $**[insert PAL]

1. USDA Foods Program Requirements

* Vendor must credit the SFA for the total value of all donated foods received using one of value pass through methods below.
* The vendor further agrees to credit the SFA for the sale of any by-products produced while processing donated foods. The Vendor may credit the net market value of the byproduct after subtracting necessary expenses.
* The Vendor agrees that all end product labels meet federal labeling requirements in 7 CFR 250.33(e) and 7 CFR 250.38(b)(6) and (c)(9).
* The Vendor will enter into adequate data sharing, reporting, and crediting agreements with all distributors delivering processed end products to the SFA.

1. USDA Foods Program Value Calculations and Pass Through Methods

The Vendor will calculate the value of each type of donated food (for example, apples) by [SFA chooses allowable value calculations and deletes the other options]:

* 1. The cost-per-pound USDA donated food prices posted annually by USDA, and found on the Food Distribution web page
  2. The most recently published cost-per-pound price in the USDA donated foods catalog, found in the FNS electronic USDA donated foods ordering systems, Web-Based Supply Chain Management (WBSCM) and Fresh Fruits and Vegetables Order Receipt System (FFAVORS); or
  3. The rolling average of the USDA prices (average cost per pound), based on each state distributing agency’s USDA donated foods sales orders in WBSCM and FFAVORS. To calculate the rolling average, all prices that a particular material has been sold at for the current fiscal year are averaged together to get an average cost per pound for the material.

Vendor may pass the value of donated foods to the SFA by the following methods: [SFA chooses allowable pass through method and deletes the other options]

* + - * 1. Refund or rebate for the value of the donated food in the end products;
        2. Direct discount to the net price for the value of donated food in the end products;
        3. Indirect discount (net off invoice) compensating the SFA for the value of the donated foods used in its sale of end products;
        4. Fee-for-service, including (1) direct shipment and invoicing; (2) fee-for-service through a distributor; or (3) modified fee-for-service; or
        5. Alternative method approved by OSSE and FNS.

1. Basis and Award of Bid

Bidders shall submit their bids on an “all or none” basis. Except as otherwise provided in this solicitation, if a contract is awarded as a result of this solicitation, it will bind the SFA during the term of the contract to secure all its needs from the successful Vendor. Such contract shall bind the Vendor to perform all such work ordered by the SFA at prices specified in the contract. Award will be made to a responsive, responsible bidder or bidders based on the criteria in section L of this RFP.

1. Requirements Contract
2. This is a requirements contract for the services specified in the RFP and attachments for the period set forth therein. The quantities or such services specified herein are estimates only and are not purchased hereby. In the event the SFA’s requirements for services, set forth in, do not result in orders in the amounts or quantities described as “estimated” in the RFP and attachments, except as may be otherwise provided herein, such event shall not constitute the basis for an equitable price adjustment under this contract.
3. The SFA shall not be required to purchase from the Vendor requirements in excess of the limit on total orders under this contract, if any.
4. The SFA may issue orders that provide for delivery to or performance at multiple destinations.
5. The SFA shall not be obligated to place any minimum dollar amount of orders under this contract or any minimum number of orders. The utilization of the Vendor for services specified in the schedule will be dependent upon the needs and requirements of the SFA.
6. The Bidder must conduct all program operations in accordance with Federal regulations, United States Department of Agriculture 7 CFR Parts 210, 215, 220, 225, 226, 240, 245, 250, 2 CFR Part 200, 2 CFR Part 180 and FNS (USDA) instructions, policies and memoranda, as applicable, in addition to all state and local regulations, policies and procedures, including but not limited to the DC Healthy Schools Act and its subsequent amendments, and all State Agency memoranda and requirements. It is the duty of the Vendor to apprise themselves of all Program requirements and to bid only on those contracts for which it has the applicable knowledge and can suitably comply.
7. Pricing

Pricing shall be on menus which meet the Child Nutrition Meal Pattern requirements and Food Specifications as required by the SFA. Bid price must include price of food, milk, packaging, storage, transportation, preparation of meals, and all other related costs (i.e. condiments, utensils, etc.).

1. Evaluation of Bidders

Each bidder will be evaluated based on the criteria set forth in Section L of this RFP.

1. Meal Orders

SFAs will order meals on [Insert preferred day] of the week preceding the week of delivery or another day that is agreed upon amongst the SFA and Vendor; orders will be placed for the total number of days in the succeeding week, and will include breakdown totals for each school type meal.

The SFA reserves the right to increase or decrease the number of meals ordered on a forty-eight-hour notice or less if mutually agreed upon between the parties to this contract, as long as such change does not result in a material change to the contract (*i.e.*, the value of the additional goods will not exceed 10% of the value of the contract).

1. Menu Cycle Change Procedure

Meals shall be delivered on a daily basis in accordance with the menu requirements. Deviation (s) from the menu cycle shall be permitted only upon authorization of the SFA. Menus will be submitted one (1) month in advance of meal service for approval by SFA. Menu changes may be made only when agreed upon by both parties. When an emergency situation exists which might prevent the Vendor from delivering a specified meal component, the Vendor shall notify the SFA immediately so substitutions can be agreed upon. The SFA reserves the right to suggest menu changes within the vendor’s food cost periodically throughout the contract period.

1. Non-compliance

The SFA reserves the right to inspect and determine the quality of food delivered and reject any meals that do not comply with the requirements and specifications of the contract. The Vendor shall not be paid for:

1. Meals that are spoiled or unwholesome at time of delivery;
2. Meals that do not meet meal requirements set forth in 7CFR 210.10 and 7 CFR 220.8;
3. Meals that do not meet the specifications of this RFP;
4. Unauthorized menu changes;
5. Incomplete meals;
6. Meals not delivered within the specified delivery time period; and
7. Adulterated meals.

The SFA reserves the right to obtain meals from other sources if meals are rejected due to any of the stated reasons, including closure of the Vendor by the Health Department for health code violations. The Vendor shall be responsible for any excess cost, but will receive no adjustment in the event the meals are procured at a lower cost. The SFA or agency inspecting shall notify the Vendor, in writing, as to the number of meals rejected and the reasons for rejections.

If as a result of an Administrative Review by the State Agency, the SFA does not receive reimbursement for meals served that were not in compliance with the Federal regulations, the Vendor shall not be paid for disallowed meals. The amount of the disallowanceshall be deducted from the Vendor’s invoice(s).

## B.6 Submission of Bids

1. This is an RFP, which means that it is a formal method of procurement that must be publicized, including evaluation factors, and the contract will be awarded to the responsible firm whose proposal is most advantageous to the SFA, with price and other factors considered.
2. Bidders are expected to examine carefully the specifications, schedules, attachments, terms, and conditions of this RFP. Failure to do so shall be at the bidder’s risk.
3. Bids shall be executed and submitted in duplicate (2 copies). If accepted, this RFP will become the contract and one copy of the contract will be forwarded to the successful bidder with the notice of award. The copy marked “original” shall govern should there be a variance between that copy of the bid and other copies submitted by the bidder. Bidders are not allowed tochange specifications or general conditions, and bidders shall initial any erasures on this bid prior to submission.
4. A copy of a current State or local health certificate assuring that all regulations for the preparation of food and the facilities are being met shall be submitted with the bid. Failure to comply with any of the above shall be reason for rejection of the bid.

## B.7 Format of Bids

The Format of the submitted proposal should have four (4) sections:

**Section One** will be titled Executive Summary. The Procurement Officer can review this section to determine if the vendor meets the Qualifications of the Bidder. Bidders can use the Bidder Checklist in Sections A.2 to determine whether all necessary documents have been completed and signed for submission.

**Section Two** will be titled Pricing. In the Pricing section, the vendor places their proposed price per meal charged to the SFA.

**Section Three** will be titled Method of Approach and Implementation Plan. This section describes how the vendor will complete the Scope of Work responsibilities to the extent possible for evaluation purposes. This will include the 21-day cycle menu with all applicable nutritional information.

**Section Four** will be titled Bidder’s Experience, Expertise and Reliability. In this section the vendor provides information about their knowledge and dependability. Additionally, this RFP packet must be completed, including the Vendor Pre-Qualification Questionnaire outlined below. [insert name of SFA] reserves the right to contact additional references to supplement those given in the questionnaire.

## B.8 Vendor Pre-Qualification Questionnaire

Company Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Telephone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Fax: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Website: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company’s Dun & Bradstreet Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\*\*[insert name of SFA] has the right to request Dun & Bradstreet reports as it deems necessary.

List key personnel, title(s) and years with your Company:

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Type of Organization: ☐Corporation ☐Partnership ☐Other Click here to enter text.

☐Individual ☐Joint Venture (Please Specify)

How many years has your organization been in business as a school meal service provider?

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_

How many years has your organization been in business under its present business name?

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Is your organization a franchise operator?

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_

Will your organization use subcontractors for this contract?

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_

Financial Stability: Please include a copy of your business license, certificate of occupancy, and two years of audited financial statements.

List Trade, Bank & Insurance References we can contact:

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List at least three references of on-going or recently performed services for Child Nutrition Programs in schools or similar institutions. Please also include the general scope of services, the term of your contract, and the name and telephone number of person(s) we may contact:

1. School: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Telephone: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Scope of Work: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contract Term: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. School: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Telephone: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Scope of Work: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contract Term: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. School: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Telephone: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Scope of Work: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contract Term: ­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Claims and Suits: (if the answer to any of the following questions is yes, please attach details.)

1. Has your organization ever failed to complete any work awarded to it? Choose an item.
2. Are there any judgments, claims, arbitration proceedings, or suits pending or outstanding against your organization or its officers? Choose an item.
3. Has your organization filed any lawsuits or requested arbitration with regard to construction contracts within the last five (5) years? Choose an item.
4. Has your organization ever been temporarily closed by the Health Department for ***any*** reason? Choose an item.
5. Explanation to Bidders

Any explanation desired by a bidder regarding the meaning or interpretation of the RFP specifications, etc., must be requested, in writing, prior to closure of the bid period and with sufficient time allowed for a reply to reach all bidders before the closure of the bid period. Oral explanations or instructions given before the award of the contract shall not be binding. Any information given to a prospective bidder concerning an RFP shall be furnished to all prospective bidders as an amendment to the RFP, if such information is necessary to bidders in submitting bids on the RFP, or if the lack of such information would be prejudicial to uninformed bidders.

1. Acknowledgement of Amendments to RFPs

Signing and returning the amendment must acknowledge receipt of an amendment to an RFP by a bidder. Such acknowledgement must be received prior to the closure of the bid period.

1. Bidders Having Interest in More Than One Bid

Each entity may submit only one bid. If more than any one representative of an entity submits more than one bid, all such bids shall be rejected.

1. Time for Receiving Bids

Bids shall be submitted at the address specified on the RFP of the SFA no later than the exact time and date indicated on the face of this RFP.

1. Errors in Bids

Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so shall be at the bidder’s own risk and he cannot secure relief on the plea of error.

1. Award of Contract
2. The contract will be awarded to the responsive and responsible bidder(s) whose bid will be most advantageous to the SFA, price and other factors considered. Consideration shall be given to such matters as Vendor integrity, compliance with public policy, record of past performance, and financial and technical resources.
3. The SFA reserves the right to reject any or all bids when there is sound documented business reasons in the best interest of the Program and to waive informalities and minor irregularities in bids received.
4. The SFA reserves the right to reject the bid of a bidder who has previously failed to perform properly or complete on time contracts of a similar nature, or the bid of a bidder who investigation shows is not in a position to perform the contract.
5. Late Bids, Modifications of Bids or Withdrawals of Bids:
6. Any bid received after the exact time specified for receipt will not be considered unless it is received before award is made and it was sent by registered or certified mail not later than the fifth calendar day prior to the date specified for the receipt of bids (e.g., a bid submitted in response to an RFP requiring receipt of bids by the 20th of the month must have been mailed by the 15th or earlier).
7. Any modification or withdrawal of bid is subject to the same conditions as in (a) above except that withdrawal of bids by email, fax and telegram is authorized. A bid may also be withdrawn, in person, by a bidder or his authorized representative, provided his identity is made known and he signs a receipt for the bid, but only if the withdrawal is made prior to the exact time set for receipt of bids.
8. The only acceptable evidence to establish the date of mailing of a late bid, modifications, or withdrawal sent either by registered or certified mail is the U.S. Postal Service postmark on the wrapper or on the original receipt from the Postal Service. If neither postmark shows a legible date, the bid, modification, or withdrawal shall be deemed to have been mailed late. (The term “postmark” means a printed, stamped, or otherwise placed impression that is readily identifiable without further action as having been supplied and affixed on the date of mailing by employees of the U.S. Postal Service.)
9. Notwithstanding the above, a late modification of an otherwise successful bid, which makes its terms more favorable to the SFA, will be considered at any time it is received and may be accepted.

# SECTION C: Specifications / Work Statement

## C.1 Scope

[insert name of SFA] is seeking a Vendor to furnish Choose an item. meals to be served to children participating in the Child Nutrition Programs including but not limited to the National School Breakfast and Lunch, After-School Snack, FFVP, Child and Adult Care Food At-Risk Supper Program, and the Summer Food Service Program established by the United States Department of Agriculture. The code of federal regulations and the D.C. Healthy Schools Act, and its subsequent amendments, set forth the terms and conditions applicable to the proposed procurement. All meals furnished by the Vendor must also be in compliance with the Healthy Schools Act and its subsequent amendments.

**Values Statement**

[Insert name of SFA] is committed to serving healthful, delicious, and nutritionally sound meals to its students to promote a healthy lifestyle and diet. [Insert name of SFA]’s goals for school meals are detailed below. The SFA seeks a Vendor that is able and enthusiastic to work with the SFA to achieve these goals.

[Insert goals such as “Our SFA is a learning community that ensures high academic achievement for all students in both Spanish and English, develops leadership, and values all cultures. Our vision is to expertly combine rigorous academics with rich school culture as we prepare the next generation for success on a global scale. Specifically, in our child nutrition programs, we aim to provide local, sustainably-produced food in order to remove health barriers to learning so students are prepared to succeed in school and in life.” \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Bidders should respond to the above values statement by explaining here how their values align with the SFA’s and what steps they are willing to take to help achieve them.

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1. Vendor agrees to deliver meals and milk to locations set out in **Schedule A,** attached hereto and made a part hereof, subject to the terms and conditions of this solicitation.
2. Vendor agrees to deliver Choose an item. meals. The SFA reserves the right to determine the type of meal served at each site, to each grade, and for each meal service. If more than one type of meal service is requested, site, meal, and grade specific details are included here: (Click here to enter text.)
3. All meals furnished must meet or exceed U.S. Department of Agriculture requirements set out in attachments, attached hereto and made a part hereof. [**http://www.fns.usda.gov/cnd**](http://www.fns.usda.gov/cnd)
4. All meals furnished must meet or exceed the requirements of the D.C. Healthy Schools Act and its subsequent amendments, which can be found at <https://code.dccouncil.us/dc/council/code/titles/38/chapters/8A/>. The Healthy Schools Act (HSA) Requirements are also available in Attachment D.
5. Vendor shall furnish meals as ordered by the SFA during the period of (enter start date of base year contract) to (enter last date of base year contract). Meals shall be served according to Schedule B.
6. USDA Foods
   1. The Vendor must credit the SFA for the value of all donated foods received for use in the SFA’s meal service in the school year (including both USDA Foods and bonus foods), and including the value of donated foods contained in processed end products in accordance with 250.36;
   2. The method of determining the donated food values to be used in crediting, the method and frequency by which crediting will occur, and the means of documentation to be utilized to verify that the value of all donated foods has been credited, is shown in Section B.5, D.5, and G.1.
   3. 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 agency processing agreements, and will ensure crediting of the SFA for the value of donated foods contained in such end products at the processing agreement value. Activities relating to donated foods that the Vendor will be responsible for in accordance with the applicable requirements in 7 CFR part 250; are listed here:
      1. The Vendor will use all donated beef and pork products, and all processed end products, in the SFA’s food service;
      2. The Vendor will use all other donated foods, or will use commercially purchased foods of the same generic identity, of U.S. origin, and of equal of better quality than the donated foods, in the SFA’s food service;
      3. The Vendor must compensate the distributing agency or the SFA, as appropriate, for the loss of donated foods, or for the loss of commercially purchased foods substituted for donated foods in accordance with 250.33.3(c)
      4. The Vendor will comply with the storage, food safety, quality control and inventory management requirements for donated foods per 250.35;
      5. The distributing agency, the SFA, the Comptroller General, the Department of Agriculture, or their duly authorized representatives, may perform onsite reviews of the Vendor’s food service operation, including the review of records, to ensure compliance with requirements for the management and use of donated foods;
      6. The Vendor will maintain records to document its compliance with requirements relating to donated foods, in accordance with 250.37;
      7. The extensions or renewals of the contract, if applicable, are contingent upon the fulfillment of all contract provisions relating to donated foods.
      8. Audit requirement, as applicable
      9. Agreement requirement, including transfer of title to donated foods, as applicable
      10. Bond or letter of credit requirement, as applicable
      11. End product data schedules requirement, as applicable
      12. In the event a Vendor has not fully utilized USDA Foods by the end of the school year, the SFA may submit a request to the State Agency to carry the balance over to next school year. Vendor must credit SFA for the value of unused USDA food by the end of the school year in which the USDA Foods were received. If the contract is not renewed, the Vendor will, at the State Agency’s discretion, dispose of donated food inventories in accordance with 250.35(f).
7. The Vendor agrees to assume the responsibility of adhering to the Buy American provision on behalf of the SFA. The SFA participates in the NSLP and SBP and is required to use the nonprofit food service funds, to the maximum extent practicable, to buy domestic commodities or products for Program meals. A ‘domestic commodity or product’ is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR 210.21(d). “Substantially” means over 51% from American products. The Vendor must be able to provide product label information that clearly shows country of origin for all food and beverage products in the meal program. For products which do not have country of origin labels, the Vendor must provide certification of domestic origin. In the event that the Vendor cannot obtain a domestic product due to availability and/or a significantly higher cost, and cannot find an appropriate substitute, the Vendor may request an exception from the SFA. Exceptions may be requested at any point during the school year, are approved at the discretion of the SFA, must be submitted prior to the purchase of the non-domestic food, and limited exceptions will be allowed. To request an exception, the Vendor must submit in writing to the SFA:
8. Alternative substitute(s) that are domestic and meet the required specifications:
   1. Price of the domestic food alternative substitute(s); and
   2. Availability of the domestic alternative substitute(s) in relation to the quantity ordered.
9. Reason for exception: limited/lack of availability or price (include price):
   1. Price of the domestic food product; and
   2. Price of the non-domestic product that meets the required specification of the domestic product.
10. The time period for which the Vendor is requesting to purchase this item from a non-domestic source.
11. For the FFVP, the Vendor must supply SFA with a variety of fruits and vegetables each week that are different from the produce being served with school meals that day.
12. FFVP must be offered at least twice per week with a vegetable served as the tasting at least once a week. SFA reserves the right to order the fruits and vegetables to accommodate additional feeding days per week.
13. SFA shall send the Vendor a copy of their FFVP allocated funding, and Vendor will not spend more than allocated. Serving sizes and types of fruits and vegetables will be altered to fit within the budget.
14. The Vendor must keep SFA informed of new products, new brands or labels, or promotions that would be advantageous to the operations of the SFA’s program, inclusive of point-of-sale materials and give-a-way promotions.
15. The Vendor agrees to make available to the SFA a knowledgeable K-12 representative who is well versed in all aspects of the associated Federal and State regulations and in the process of accounting for and reporting USDA Foods usage on a timely and accurate basis.
16. The Vendor must make reasonable modifications to accommodate children with disabilities. This includes providing special meals, at no extra charge, to children with a disability when the disability restricts the child’s diet. Substitutions must be made to meals for children with a disability that restricts the child’s diet on a case-by-case basis and only when supported by a written statement from a State licensed healthcare professional who is authorized to write medical prescriptions under State law. The SFA will provide Vendor with all documentation for approved meal modifications.
17. The Vendor shall submit five (5) samples each of five (5) breakfast and five (5) lunch meals,

according to the food specifications per the sample menu to the SFA on or before [enter date]. Failure to submit samples shall be cause for rejection of the offer.

1. Samples shall be evaluated to determine compliance with all characteristics listed in the Request for Proposal. Failure of samples to conform to all characteristics listed in the food specifications may be cause for rejection of the offer. Products delivered under any resulting contract shall strictly comply with the approved samples and according to the specifications.
2. The Vendor can offer a la carte food service program if free, reduced and paid reimbursable meals are available for all eligible students upon approval from the SFA.

## C.2 Use of Advisory Group/Menus

1. [insert name of SFA] is responsible for the formation and establishment of an advisory board composed of students, teacher, parents and administrative staff to assist in menu planning, taste testing, surveys, enhancement of the eating environment, program promotion, and related student-community support activities. The vendor is encouraged to be an active participant in this advisory board.

2. Vendor is required to submit a 21 day cycle menu for each feeding program (i.e. breakfast, lunch, supper, after-school snack). Menus must be in compliance with the Child Nutrition meal pattern for each feeding program and the requirements of the D.C. Healthy Schools Act and its subsequent amendments. The Vendor must comply with the 21 cycle day sample menu submitted for the first 21 day of the meal service unless changes are approved by the SFA. The SFA shall approve menus no later than two weeks prior to service. Vendor proposals must identify if they plan to change the 21-day menu included in the RFP. If so, the Vendor must identify how it will change the menu and the financial impact to revenues and expenses.

## C.3 Contracting with Small and Minority Businesses, Women’s Business Enterprises, and Labor Surplus Area Firms

[Insert SFA Name] is committed to contracting with small and minority businesses, women’s business enterprises, and labor surplus area firms when possible in accordance with 2 CFR 200.321. The SFA commits to all necessary and affirmative steps to assure such contracting, including:

* Placing such qualified businesses on solicitation lists;
* Assuring such businesses re solicited whenever they are potential sources;
* Dividing total requirements, when economically feasible, into smaller quantities to permit maximum participation by such businesses;
* Establishing delivery schedules, where the requirement permits, which encourage participation by such businesses; and
* Using the service and assistance, as appropriate, of organizations such as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

## C.4 Applicable Documents

The Vendor must conduct all program operations in accordance with federal regulations, United States Department of Agriculture 7 CFR Parts 210, 215, 220, 225, 226, 250, 2 CFR 200.318-.326, 2 CFR Appendix II to Part 200, Part 180 and FNS instructions, policies and memorandum, as applicable, in addition to all state and local regulations, policies and procedures, including but not limited to the Healthy Schools Act, the Sustainable DC Omnibus Amendment Act of 2014 and both of their subsequent amendments and all State Agency memorandum and requirements. It is the duty of the Vendor to apprise themselves of all Programs requirements and to bid only on those contracts for which it has the applicable knowledge and can suitably comply.

## C.5 Specifications

1. Packaging:
2. The Vendor shall pack and mark all items in accordance with good commercial practice. Labels shall be in accordance with the Federal, Food, Drug, and Cosmetic Act and regulations promulgated thereunder. The Vendor shall ship containers in compliance with the National Motor Freight Classification. To ensure that the receiving activity properly handles and stores items, the Vendor shall use standard commercial precautionary markings such as “KEEP FROZEN, KEEP REFRIGERATED.”
3. Hot Meal Unit-Packaging must be suitable for maintaining meals in accordance with local health standards. Container and overlay should have an airtight closure, be of non-toxic material, and be capable of withstanding temperatures of 400ºF (204º C) or higher.
4. Cold meal units or those unnecessary to heat must have plastic or paper containers and overlays and must be non-toxic.
5. Cartons – Each carton shall be labeled. Label to include:
   * Processors’ Name and Plant Address
   * Item Identity, Meal type
   * Date of Production
   * Quantity of Individual Units Per Carton
6. Meals shall be delivered with the following non-food items: condiments, straws for milk, napkins, single service ware, etc.
7. The Vendor must use packaging allowable per the Sustainable DC Omnibus Amendment Act of 2014 (The Act). The Act bans the use of disposable food service ware made of expanded polystyrene, commonly known as foam or StyrofoamTM, and other products that cannot be recycled or composted. The ban on foam began on **January 1, 2016** and applies to all District businesses and organizations that serve food. The additional recyclable and compostable requirements became effective on **January 1, 2017**. On **October 29, 2018**, new restrictions on the use of single-use plastic straws and stirrers took effect.  New requirements affecting distribution of “accessory disposable food service ware” were added to the Act in 2020, are detailed in C.5.f.c. below, and are effective January 1, 2021. For more information, visit <https://doee.dc.gov/foodserviceware>
   1. District Business and organizations using disposable products for food service may only use recyclable or compostable materials when serving consumers. Compliant products for consumer use include:
      1. Products made solely of rigid plastic or made of pulp or paper with or without a plastic coating
      2. Products made entirely of paper or pulp without a plastic coating
      3. Products made of paper or pulp with a wax coating
      4. Products certified compostable by the Biodegradable Products Institute. For a list of certified products, visit bpiworld.org.
   2. Single-use plastic straws and stirrers are now banned from use in District schools and any entity that serves food or beverages. As a reminder, expanded polystyrene foam containers (Styrofoam) have also been banned since January 2016.  
        
      Schools must transition to compostable or reusable alternatives if they would like to continue to provide straws with meals. Compliant alternatives include:
      1. Paper
      2. Hay
      3. BPI-certified PLA
      4. Reusable straws made out of materials like stainless steel or glass.

Pursuant to the Americans with Disabilities Act (ADA) and the DC Human Rights Act, students with disabilities may request single-use plastic straws to consume food and beverages. Schools must keep a stock of plastic straws available to meet the needs of students with disabilities and remain compliant with those laws.

Accessory disposable food service ware, including utensils, straws, and napkins must only be provided to the student upon request or at a monitored self-serve station. Meals shall not include accessory disposable food service ware unless specifically requested by the student.

1. Food Preparation: Meals shall be prepared and assembled under properly controlled temperatures.
   1. Self-service bars (including but not limited to salad bars, fresh produce buffets, and breakfast bars) are encouraged and when implemented must follow applicable food safety regulations.
2. Food Specifications: Bids are to be submitted on the menu cycle included and shall include at a minimum, the portions specified by the USDA for each meal, which are included with this RFP.

## C.6 Warehouse, Prep Area (Kitchen), and Distribution Food Safety

1. The Vendor shall provide a copy of licenses and permits that are required by USDA, and Federal and Local laws and regulations.
2. In theevent the Vendor’s license is revoked or if the Vendor receives an unfavorable rating notice in accordance with its local jurisdiction, or the Vendor’s facilities are closed for health code violations, the Vendor shall notify the SFA immediately.
3. [insert name of SFA] reserves the right to terminate the contract for default without advance notice in the event the Vendor is closed for the reasons cited in C.5.2 above.
4. The Vendor shall develop and maintain a food safety program (HACCP) to ensure compliance with food handling, preparation, holding, storing and distribution industry standards.
5. The Vendor shall monitor and evaluate the food safety program (HACCP) to ensure compliance with current Federal, State, and Local Food Safety Standards and Regulations.
6. The Vendor shall keep records of food safety inspections performed by the USDA’s FSIS, and/or State/Local inspector. The records shall be made available upon request to the District Government’s Health Department and to [insert name of SFA]. Any findings by a USDA’s FSIS, State or District of Columbia inspection of the Vendor facility that documents a critical sanitary deficiency shall be reported immediately to the SFA with an attached report of the corrective action taken within seven (7) working days from discovery.
7. The Vendor shall ensure that all products produced conform in every respect to the requirements of the Federal Food, Drug and Cosmetics Act, and grade standards of USDA that are in effect by the contract award date or become effective after contract award.

## C.7 Stored Products Pest Management Program

The Vendor shall establish and maintain a stored products pest management program that establishes pest management practices for food and other collected non-food items. Also, the Vendor shall monitor and evaluate the program for compliance in accordance with accepted industry standards. These standards shall include but are not be limited to the Code of Federal Regulations, Title 21, part 110, Good Manufacturing Practices, the Federal Drug and Cosmetic Act of 1938, and pertinent state and local laws and regulations.

## C.8 Vendor’s Responsibility to Provide Quality Assurance

1. HACCP Standards

The Vendor shall maintain an in-house HACCP continuous quality control program for the inspection and monitoring of incoming ingredients against specifications and grade and microbiological standards. The program must extend to the finished products, not just ingredients alone.

1. The Vendor shall develop and maintain a program for warehousing and distribution to ensure the following:
2. Usage of first-in-first-out principles;
3. Product shelf life is monitored;
4. Items are free of damage;
5. Correct items and quantities are selected and delivered;
6. Customer satisfaction is monitored;
7. Product discrepancies and complaints are resolved and corrective action is initiated;
8. Supplier of Federal Drug Administration (FDA) initiated food recalls are promptly reported to the SFA;
9. Compliance with Environmental Protection Agency (EPA) and Office of Safety and Health Administration (OSHA) requirements; and
10. Salvaged items or products are not to be used.

## C.9 Farm to School

1. The Vendor agrees to serve locally-grown or raised unprocessed foods from growers engaged in sustainable agriculture practices whenever possible, and at minimum once daily.
2. The Vendor will provide a quarterly summary report, stating which farm supplies the locally grown or raised agricultural products, amount, and type purchased for that period.
3. The Vendor will participate in SFA farm to school events by sourcing local produce for Strawberries and Salad Greens Day and Growing Healthy Schools Month.

# SECTION D: General Conditions

## D.1 Delivery Requirements

1. The Vendor shall deliver only items and quantities ordered by the SFA and as specified under Section C of the contract.
2. Meals shall be delivered daily to the delivery sites (see Schedule A), unloaded, and placed in the designated location by the Vendor’s personnel at each of the locations and times listed in Schedule A.
3. The Vendor shall place all deliveries in a location assigned by person(s) designated by the SFA. Deliveries will not be accepted at the entrance of the facility unless approved by the SFA. Refrigerated items must be placed in the refrigerator or freezer, and not left on the floor of the kitchen area or outside of the designated area.
4. The Vendor shall be responsible for delivery of all meals and products at the specified time. Adequate refrigeration or heating shall be provided during delivery of all food to ensure the safeguard of food at delivery in accordance with State or local health codes.
5. The SFA reserves the right to add or delete schools so long as that addition or deletion does not result in a material change (*i.e.*, the value of the additional goods will not exceed 10% of the value of the contract). This shall be done by amendment of Schedule A. Deletion or addition of schools shall be made not less than one week prior to the required state of service. Any change in transportation cost that occurs as a result of adding or deleting schools shall be negotiated and noted in the modification. The Vendor’s invoice shall show the cost as a separate item for that school.
6. Any deviations from the delivery requirements including package size and content by the Vendor may be allowed only upon written request from the SFA.
7. The Vendor shall not change the package size or content without obtaining written approval from the SFA.
8. The Vendor shall ensure that all refrigerated food is kept at an internal temperature of 40° Fahrenheit or below.
9. The Vendor shall ensure that all frozen food items are kept at zero degrees Fahrenheit or below. Frozen products must not show evidence of thawing or re-freezing, freezer burn, or any off color or odors.

1. Unless otherwise specified in this bid, each case, crate, barrel, or package delivered under this contract must be plainly stencil marked or securely tagged stating the Vendor’s name and purchase order number. Failure to comply with these instructions shall place the material at the Vendor’s risk.
2. If a delivery cannot be fulfilled for any reason, the Vendor shall immediately notify the SFA’s designated representative. The Vendor shall provide SFA with the reason for non-delivery. If the reason is accepted, the SFA designee shall give the Vendor an alternate delivery date, which shall satisfy the needs at the site(s) missed in the delivery process. The Vendor shall be required to deliver only quantities for which an order was made by SFA prior to delivery.
3. Fluid milk delivered shall have an expiration date on each carton container. The expiration date shall exceed at least five (5) days beyond the day of delivery.
4. Juices delivered shall have the Best Used By date on each carton container. The date shall exceed at least ten (10) days beyond the day of delivery.
5. The Vendor shall not make deliveries to [insert name of SFA] on Saturday, Sunday, or on school and legal holidays unless specified otherwise.
6. Once a public radio/TV announcement of system-wide closing of schools due to inclement weather is made, all orders scheduled for delivery to [insert name of SFA] for that day (s) shall be automatically cancelled and [insert name of SFA] shall not assume responsibility for attempted deliveries. In such circumstances [insert name of SFA] shall have the right to adjust delivery plans at its discretion.
7. When schools are closed for snow or other emergencies requiring short notice, the Vendor shall call [insert contact’s name and telephone number] for disposition of orders.

## D.2 Emergencies

In the event of unforeseen emergency circumstances, the Vendor shall immediately notify the COTR by telephone at [insert telephone number] followed by email at [insert email address] of the following:

1. The impossibility of on-time delivery;
2. The circumstance(s) precluding delivery; and
3. A statement of whether or not succeeding deliveries shall be affected.

No payments will be made for deliveries made later than [insert #] minutes after specified delivery window.

Emergency circumstances at the school precluding utilization of meals are the concern of the SFA. The SFA may cancel orders provided it gives the Vendor at least 48-hour notice.

In the event of school closures or students transitioning to a virtual posture due to public health or other emergencies, the SFA’s needs will change with respect to quantities needed and may change with respect to delivery times and packaging. The quantities estimated in the pricing sheet are based on in-person meal service, which the SFA hopes will be the predominant form of meal service for the base year and all option years. If the SFA has to switch to a full or hybrid virtual posture, food requirements are likely to be [Insert rough percentage here] percent less for that period of the contract. The SFA will communicate any change in plans to the Vendor within 24 hours of being informed by the District government. Please list the options (specifications and cost) for “to-go” packaging for meals in the pricing sheet.

Please list the sanitary precautions the Vendor has put in place to control transmission and/or contamination (for example, personal protective equipment, physical distancing, contactless delivery options, and/or extra sanitation and cleaning):

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## D.3 Supervision and Inspection

The Vendor shall supervise products and delivery at all times and maintain constant quality control inspections to check for portion size, appearance, and packaging in addition to the quality of products.

## D.4 Record-Keeping

1. Production records and delivery tickets must be prepared by the Vendor. Production records and delivery tickets must be itemized to show the number of meals of each type delivered to each school. Designees of the SFA at each school will check adequacy of delivery and meals before signing the delivery ticket. Invoices shall be accepted by the SFA only if signed by the SFA’s designee at the school. The SFA must retain a copy of all signed delivery tickets. Production Record templates must be approved by the state agency prior to use, or the Vendor may use the state agency provided template in Attachment I.
2. The delivery ticket shall contain information in accordance with applicable Federal and D.C. regulations and shall include but is not limited to the following:
3. Ticket number;
4. Date of Delivery;
5. Delivery Address;
6. Requisition Number;
7. Item Type;
8. Item Number;
9. Quantity of Items Delivered;
10. Unit Price;
11. Extended Amount;
12. Temperature and Time When Meal Components Left Production Facility;
13. Temperature and Time of Meal Components in Route to Destination (in the event that more than 59 minutes are required for delivery);
14. Temperature and Time of Meal Components Upon Arrival and Delivery at Destination;
15. Carrier Operator’s Name;
16. Name, Signature and Telephone Number of SFA designee, receiving the item; and
17. Acknowledgement of receiving the items by the SFA designee.
18. The Vendor shall maintain records supported by delivery tickets, purchase orders, production records for this contract or other evidence for inspection and reference to support payments and claims. The above mentioned records must be made available to the SFA within 24 hours upon request.
19. The books and records of the Vendor pertaining to this contract shall be available, for a period of three years from the date of submission of the final claim for reimbursement, or until the final resolution of any audits for inspection and audit by representatives of the State Agency, representatives of the U.S. Department of Agriculture, the SFA, and the Comptroller General of the United States at any reasonable time and place.

## D.5 Method of Payment

The Vendor shall submit its itemized invoice to the SFA Choose an item., as specified. Each invoice shall give a detailed breakdown of the number of meals delivered at each school during the preceding two weeks or month. Payment will be made at the unit price specified in the contract. No payment shall be made unless the school representative of the SFA has signed the required delivery receipts. All systems of sales utilized must provide clear documentation of crediting for the value of the donated foods contained in the meals.

## D.6 Inspection of Facility

1. The SFA, the State Agency, and USDA reserve the right to inspect the Vendor’s preparation facilities prior to award and without notice at any time during the contract period, including the right to be present during preparation and delivery of meals.
2. The Vendor’s facilities shall be subject to periodic inspections by USDA, District health departments, or any other agency designated to inspect meal quality for the State. Bidders shall submit their two (2) most recent health inspections.

## D.7 Insurance

The Vendor is required to be insured adequately to support the terms of the contract. The Vendor shall maintain the insurance coverage set forth below for each accident provided by insurance companies authorized to do business in the District of Columbia and have an A.M. Best Company rating of A-VIII or higher. The Vendor shall require all of its subcontractors to carry the same insurance required herein. A Certificate of Insurance of the Vendor’s insurance coverage indicating these amounts must be submitted at the time of award.

The Vendor shall ensure that all policies provide that the SFA shall be given thirty (30) days prior written notice in the event the stated limit in the declarations page of the policy is reduced via endorsement or the policy is canceled prior to the expiration date shown on the certificate. The Vendor shall provide the SFA with ten (10) days prior written notice in the event of non-payment of premium.

The Vendor shall have in effect during all times under this agreement, comprehensive general liability insurance, including products and completed operations liability, contractual liability, and independent Vendor’s liability coverage and personal injury. Minimum coverage shall be $1,000,000 per incident/person.

The general liability policy coverage shall include the District of Columbia as an additional insured, shall be primary and non-contributory with any other insurance maintained by the District of Columbia, and shall contain a waiver of subrogation. The Vendor shall maintain Completed Operations coverage for five (5) years following final acceptance of the work performed under this contract.

The Vendor shall provide Workers’ Compensation insurance in accordance with the statutory mandates of the District of Columbia or the jurisdiction in which the contract is performed.

The Vendor shall provide automobile liability insurance to cover all owned, hired or non-owned motor vehicles used in conjunction with the performance of this contract. The policy shall provide a $1,000,000 per occurrence combined single limit for bodily injury and property damage.

The Vendor shall provide employer’s liability insurance as follows: $500,000 per accident for injury; $500,000 per employee for disease; and $500,000 for policy disease limit.

1. General Liability: *Enter Amount*
2. Workman’s Compensation: *Enter Amount*
3. Vehicle Insurance: *Enter Amount*
4. Employer’s Liability Insurance*: Enter Amount*

The SFA shall be named as additional insured on the General Liability and Automobile insurance policy. The Vendor must provide a waiver of subrogation in favor of the SFA for General Liability, Automobile, and Worker’s Compensation.

In addition, the Vendor shall provide fire and theft insurance at its own expense to cover any risk created by fire and/or theft to its property located on the premises of the SFA. The Vendor further agrees to provide all necessary fire and/or theft insurance to cover clothes, garments and other articles owned by their employees.

## D.8 Availability of Funds

1. The SFA shall have the option to cancel this contract if the Federal Government withdraws funds to support the Child Nutrition Programs including but not limited to the National School Breakfast and Lunch Programs, the Fresh Fruit and Vegetable Program, the Child and Adult Care Food At-Risk Supper Program and the Summer Food Service Program.
2. It is further understood that, in the event of cancellation of the contract, the SFA shall be responsible for meals that have already been assembled and delivered in accordance with this contract.

## D.9 Number of Meals and Delivery Times

The Vendor must provide exactly the number of meals ordered. Counts of meals will be made at all schools before meals are accepted. Damaged or incomplete meals shall not be included when the number of delivered meals is determined.

## D.10 Termination

1. The SFA or the Vendor may terminate the contract for cause or for convenience, by giving sixty (60) days written notice.
2. Neither the Vendor nor the SFA shall be responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, or for any acts not within the control of either the Vendor or the SFA, respectively, and which by the exercise of due diligence it is unable to prevent.
3. The SFA reserves the right to terminate this contract if the Vendor fails to comply with any of the requirements of this contract. The SFA shall notify the Vendor, in writing, of specific instances of non-compliance. In instances where the Vendor has been notified on non-compliance with the terms of the contract, and has not taken immediate corrective action, the SFA shall have the right, upon written notice, to immediately terminate the contract and the Vendor shall be liable for any damages incurred by the SFA. The SFA shall negotiate a re-purchase contract on a competitive basis to arrive at a fair and reasonable price.
4. The SFA shall give written notice to the Vendor and terminate the right of the Vendor to proceed under this contract if the SFA finds that gratuities in the form of entertainment, gifts, or otherwise, were offered or given by the Vendor to any officer or employee of the SFA with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending of the contract; provided that the existence of the facts upon which the SFA makes such findings shall be an issue and may be reviewed in any competent court.
5. In the event this contract is terminated, as provided in paragraph (c) hereof, the SFA shall be entitled:
   1. To pursue the same remedies against the Vendor as it could pursue in the event of a breach of the contract by the Vendor, and
   2. As a penalty in addition to any other damages in an amount which shall not be less than three, nor more than three times the cost incurred by the Vendor in providing any such gratuities to any such officer or employee.
6. The rights and remedies of the SFAs provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

## D.11 Sub-contracts and Assignments

Subcontracting is prohibited for schools operating CACFP or SFSP.

## D.12 Economic Price Adjustment and Price Renegotiation

Renegotiation of product prices (as applicable) will not be allowed in the initial term of the agreement. Renegotiation will be allowed in the subsequent years of the agreement based on changes in product prices. An economic price adjustment allows the Vendor to increase their price to the SFA and allows the SFA to demand a price reduction. If the Vendor requests a price increase for meals under the agreement, the annual percentage increase must be based on the United States Department of Labor, Bureau of Labor Statistics Consumer Price Index for Urban Consumers (CPI-U) for the applicable area (Washington D.C. area, or Southern region) for the most recent 12-month period immediately preceding the month in which the contract expires. Before any fee or price increases can be implemented, the Vendor must document through cost documentation or price analysis the need for such price increase. Any increase or decrease in price will be documented as set forth in B.2. Price increases for costs not directly related to the products (e.g., gas prices for delivery) will be considered on a case-by-case basis and may be denied.

## D.13 Settlement of bid protests, disputes, and contractual issues

The non-Federal entity alone must be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the non-Federal entity of any contractual responsibilities under its contracts. The Federal awarding agency will not substitute its judgment for that of the non-Federal entity unless the matter is primarily a Federal concern. Violations of law will be referred to the local, state, or Federal authority having proper jurisdiction.

## D.14 Contract Work hours and safety standards

The Vendor shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (Act), 40 U.S.C §327-330, as supplemented by the Department of Labor regulations, 29 CFR Part 5. Under Section 103 of the Act, the Vendor shall be required to compute the wages of every laborer on the basis of a standard workday of eight hours and a standard workweek of 40 hours. Work in excess of the standard workday or standard workweek is permissible, provided that the worker is compensated at a rate of not less than 1 ½ times the basic rate of pay for all hours worked in excess of eight hours in any calendar day or forty hours in any work week.

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each Vendor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

# SECTION E: General Provisions

## E.1 Equal Opportunity

The following clause is applicable unless this contract is exempt under the rules, regulations, and relevant orders of the Secretary of Labor (41 CFR Chapter 60).

During the performance of this contract, the Vendor agrees as follows:

1. The Vendor will not discriminate against any employee or applicant for employment because of race, color, disability, age, sex, national origin, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA. The Vendor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, disability, age, sex, or national origin. Such action shall include, but not be limited to, the following.
   * Employment
   * Upgrading
   * Demotion or transfer
   * Recruitment or recruitment advertising;
   * Layoff or termination;
   * Rates of pay or other forms of compensation, and
   * Selection for training, including apprenticeship
2. The Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the SFA setting forth the provisions of this Equal Opportunity clause.
3. The Vendor will, in all solicitation or advertisements for employees placed by or on behalf of theVendor, state that all qualified applicants will receive consideration for employment without regard to race, color, disability, age, sex, or national origin.
4. The Vendor will send to each labor union or representative of workers, with which he has acollective bargaining agreement or other contract or understanding, a notice, to be provided by the SFA, advising the labor union or workers’ representative of the Vendor’s commitments under this Equal Opportunity clause. Copies of this notice shall be posted in conspicuous places available to employees and applicants for employment.
5. The Vendor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and of the rules, regulations, and relevant orders of the Secretary of Labor.
6. The Vendor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the SFA and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
7. In the event of the Vendor’s non-compliance with the Equal Opportunity clause of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended, in whole or in part. The Vendor may be declared ineligible for further Government contracts, in accordance with Procedures authorized in Executive Order 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and such other sanctions as may be imposed and remedies invoked, as provided in Executive Order No. 11246 of September 24, 1965, as amended by Executive Order 11375 of October 13, 1967, or by rule, regulations, or order of the Secretary of Labor, or as otherwise provided by law.
8. The Vendor will include the provisions of paragraph (1) through (8) in every sub-contract or purchase order, unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, so that such provisions will be binding upon each sub-contract or purchase order as the SFA may direct as a means of enforcing such provisions, including sanctions for non-compliance. The Vendor may request the United States to enter into such litigation to protect the interests of the United States, in the event the Vendor becomes involved in, or is threatened with, litigation with a sub-Vendor or vendor as a result of such direction by the SFA.
9. The Vendor shall comply with FNS Instruction 113-1, Civil Rights Compliance and Enforcement – Nutrition Programs and Activities as follows:

"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 Part SO.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.”

## E.2 Clean Air and Water

(Applicable only if the contract exceeds $150,000 or the SFA has determined that the orders under an indefinite quantity contract in any one year will exceed $150,000, or a facility to be used has been the subject of a conviction under the Clean Air Act (42 U.S.C. 7401-7671q) or the Federal Water Pollution Control Act (33 U.S.C. 1251-1367) and is listed by EPA, or the contract is not otherwise exempt.)

The Vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

## E.3 Clean Air and Water Certification

(Applicable only if the contract exceeds $150,000 or SFA has determined that the orders under an indefinite quantity contract in any one year will exceed $150,000, or a facility to be used has been the subject of a conviction under the Clean air Act (42 U.S.C. 7401-7671q) or the Federal Water Pollution Control Act (33 U.S.C. 1251-1367) and is listed by EPA, or the contract is not otherwise exempt.)

The bidder certifies as follows:

1. Any facility to be utilized in the performance of this proposed contract has not been listed on the Environmental Protection Agency List of Violating facilities.
2. He will promptly notify the SFA, prior to award, of the receipt of any communication from the Director, Office of Federal Activities, U.S. Environmental Protection Agency, indicating that any facility which he proposes to use for the performance of the contract is under consideration to be listed on the Environmental Protection Agency List of Violating Facilities.
3. He will include substantially this certification, including this paragraph (c) in every non-exempt sub-contract.

# SECTION F: Period of Performance and Deliverables

## F.1 Term of Contract

The term of the contract shall be one (1) year from the date of award.

## F.2 Option to Extend the Term of the Contract

[insert name of SFA] may extend the term of this contract for a period of up to **four (4) one-year**option periods, or successive fractions thereof, by written notice to the Vendor before the expiration of the contract; provided that the SFA give the Vendor preliminary written notice of its intent to extend at least thirty (30) days before the contract expires. The preliminary notice does not commit [insert name of SFA] to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of this option. The Vendor may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the SFA prior to expiration of the contract.

# SECTION G: Contract Administration

## G.1 Invoice Payment

[insert name of SFA] will make payments to the Vendor, upon the submission of proper invoices, at the prices stipulated in this contract, for meals delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract, including those for USDA Foods.

## G.2 Invoice Submittal

1. The Vendor shall submit proper invoices on a monthly basis. Invoices shall be prepared in duplicate and submitted to the SFA Financial Officer. The address of the Financial Officer is:

[insert name of SFA]

[insert street address]

[insert city, state and zip code]

[insert telephone number]

1. Vendor must provide the SFA with a separate monthly invoice for Fresh Fruit and Vegetable Program (FFVP) purchases (i.e. fruits and vegetables, dips, small supplies, and service fees).
2. To constitute a proper invoice, the Vendor shall submit the following information on the invoice:
3. Vendor’s name, federal tax ID and invoice date (date invoices as of the date of mailing or transmittal);
4. Contract number and invoice number;
5. Description, price, quantity and the date(s) that the meals were delivered;
6. Invoices shall only include dates from one calendar month
7. Other supporting documentation or information, as required by the SFA;
8. Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;
9. Name, title, phone number of person preparing the invoice;
10. Name, title, phone number and mailing address of person (if different from the person identified in (f) above) to be notified in the event of a defective invoice; and
11. Authorized signature.

# SECTION H: Instructions, Conditions, and Notices to Bidders

## H.1 Method of Award

1. [insert name of SFA] reserves the right to accept/reject any/all bids resulting from this solicitation. The SFA may reject all bids or waive any minor informality or irregularity in bids received whenever it is determined that such action is in the best interest of the District.
2. The SFA will award a single contract resulting from this solicitation to the responsive and responsible bidder who has the lowest bid, taking all factors into consideration.

# SECTION I: Preparation and Submission of Bids

1. The SFA may reject as non-responsive any bid that fails to conform in any material respect to the RFP.
2. The SFA may also reject as non-responsive any bids submitted on forms not included in or required by the solicitation. Bidders shall make no changes to the requirements set forth in the solicitation.
3. The bidder must bid on all Contract Line Item Numbers (CLINs) to be considered for this award. Failure to bid on all CLINs will render the bid non-responsive and disqualify a bid.
4. The bidders shall complete, sign and submit all Representations, Certifications and Acknowledgments as appropriate. Failure to do so may result in a bid rejection.

# SECTION J: Familiarization with Conditions

Bidders shall thoroughly familiarize themselves with the terms and conditions of this solicitation, acquainting themselves with all available information regarding difficulties which may be encountered and the conditions under which they work is to be accomplished. Bidders will not be relieved from assuming all responsibility for properly estimating the difficulties and the cost of performing the services required herein due to their failure to investigate the conditions or to become acquainted with all information, schedules, and liability concerning the services to be performed.

# SECTION K: Questions About the Solicitation

If a prospective bidder has any questions relative to this solicitation, the prospective bidder shall submit the question electronically to the SFA contact’s e-mail address. The prospective bidder should submit questions no later than[insert number] days prior to the closing date and time indicated for this solicitation. The SFA may not consider any questions received less than [insert number] days before the date set for submission of bids. The SFA will furnish responses to the Vendor contact’s e-mail address. An amendment to the solicitation will be issued if the CO decides that information is necessary in submitting bids, or if the lack of it would be prejudicial to any prospective bidder. Oral explanations or instructions given by SFA officials before the award of the contract will not be binding.

**ERRORS IN BIDS**

Bidders are expected to read and understand fully all information and requirements contained in the solicitation; failure to do so will be at the bidder’s risk. In event of a discrepancy between the unit price and the total price, the unit price shall govern.

# SECTION L: Evaluation Factors

## L.1 Evaluation for Award

The contract will be awarded to the responsible and responsive bidder(s) whose offer is most advantageous to the SFA, based upon the evaluation criteria specified. Proposals will be evaluated using the weighted criteria stated in the RFP.

## L.2 Technical Rating Scale

Bids will be evaluated using the following criteria:

* **Pricing** – 40 points
* Total Bid Cost(*Base Year*)
* **Method of Approach and Implementation** – 25 points
* Menus and Nutrient Analysis meet federal and local requirements(*Show variety in nutritional food choice including vegetarian options*) **–5 points**
* Menus meet additional specifications in the RFP **5 points**
* Utilization of USDA Foods **–5 points**
* Food & Packaging(*Appearance, Quality, Taste and Acceptance*) **–5 points**
* Geographic Preference – use locally grown or raised foods to maximum extent possible*-* **5 points**
* **Bidder’s Experience, Expertise, & Reliability** *(Based on past experience and/or 3-5 references)* – 25 points
* Knowledge of USDA, District requirements –**5 points**
* Dependability (*on-time deliveries, accuracy filling orders)* –**5 points**
* Inspection for production facility (*Facility be used must have passed USDA or Health Department Inspection, and maintain a comprehensive HACCP plan***) –5 points**
* Customer Service (*responsiveness in communication, proven track record, adept at fixing issues promptly)* **10 points**
* **Proven Organizational Capacity** – 5 points
  + Seasons delivering meals/ in operation
  + Experience at this scale
  + Organizational structure designed to provide good internal operations and customer service
* **Community Connection, Values Alignment**– 5 points
  + Interest in SFA business, good fit
  + Value for Dollar response

|  |  |  |
| --- | --- | --- |
| Numeric Rating | Adjective | Description |
| 0 | Completely Deficient | Element is missing or is completely nonresponsive to the request |
| 1 | Unacceptable | Fails to meet minimum requirements; major deficiencies which are not correctable |
| 2 | Poor | Marginally meets minimum requirements; significant deficiencies which may be correctable |
| 3 | Acceptable | Meets requirements; only minor deficiencies which are correctable |
| 4 | Good | Meets requirements; no deficiencies |
| 5 | Excellent | Exceeds most, if not all requirements; no deficiencies |

# SCHEDULE A: School Sites

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Site | Address | Telephone / Fax | Authorized Designee | Type of Meal | Quantity of Meals | | Delivery Window |
|  |  |  |  | Breakfast  Lunch  Snack  Supper |  | |  |
|  |  |  |  | Breakfast  Lunch  Snack  Supper |  | |  |
|  |  |  |  | Breakfast  Lunch  Snack  Supper |  | |  |
|  |  |  |  | Breakfast  Lunch  Snack  Supper |  | |  |
|  |  |  |  | Breakfast  Lunch  Snack  Supper |  | |  |
|  |  |  |  | Breakfast  Lunch  Snack  Supper |  | |  |
|  |  |  |  | Breakfast  Lunch  Snack  Supper |  |  | |
|  |  |  |  | Breakfast  Lunch  Snack  Supper |  | |  |

**I certify that the above items have been checked for accuracy and are in agreement with the bid specifications submitted for approval.**

Click here to enter text.

SFA Signature Title

Click here to enter text. Click here to enter a date.

Telephone Number Date

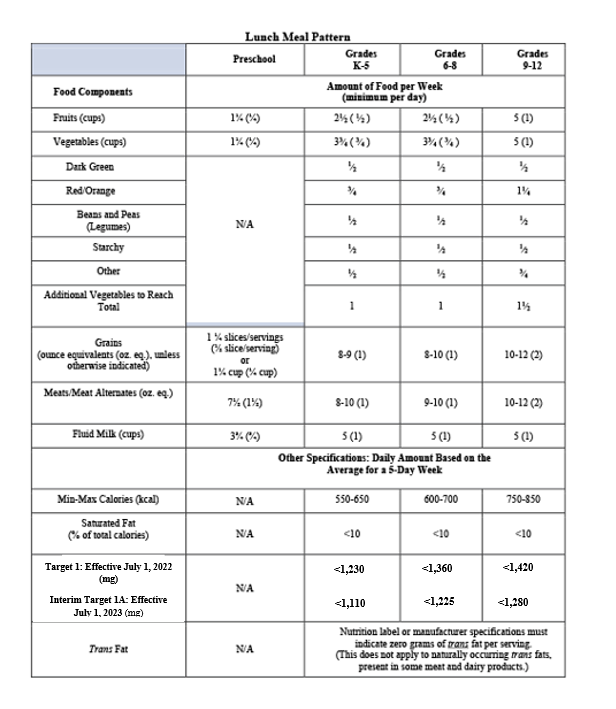
# SCHEDULE B: 20xx-xx School Year Calendar

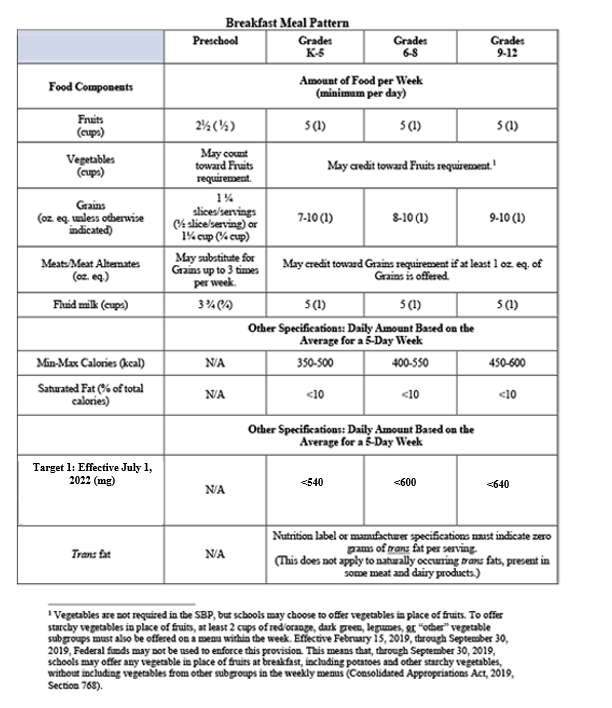
SCHOOL NAME

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School Closed/Holiday Half Day First and Last Day of School

# ATTACHMENT A: Child Nutrition Meal Pattern





# ATTACHMENT B: Child and Adult Meal Pattern for Breakfast, Lunch, and Supper Feeding Programs – Pk3 and Pk4

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Breakfast**  **(Select all three components for a reimbursable meal)** | | | | |
| **Food Components and Food Items**1 | **Ages 1-2** | **Ages 3-5** | **Ages 6-12** | **Ages 13-18**2  (at-risk afterschool programs and emergency shelters) |
| **Fluid Milk**3 | 4 fluid ounces | 6 fluid ounces | 8 fluid ounces | 8 fluid ounces |
| **Vegetables, fruits, or portions of both**4 | ¼ cup | ½ cup | ½ cup | ½ cup |
| **Grains (oz. eq.)**5,6,7,8 | ½ oz. eq. | ½ oz. eq. | 1 oz. eq. | 1 oz. eq. |

1 Must serve all three components for a reimbursable meal. Offer versus serve is an option for at-risk afterschool participants.

2 Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.

3 Must be unflavored whole milk for children age one. Must be unflavored low-fat (1 percent) or unflavored fat-free (skim) milk for children two through five years old. Must be unflavored low-fat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older.

4 Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.

5 At least one serving per day, across all eating occasions, must be whole grain-rich. Grain-based desserts do not count towards meeting the grains requirement. These are identified in the Crediting Handbook, Exhibit A in superscripts 3 and 4.

6 Meat and meat alternates may be used to meet the entire grains requirement a maximum of three times a week. One ounce of meat and meat alternates is equal to one ounce equivalent of grains.

7 Refer to FNS guidance for additional information on crediting different types of grains.

8 Breakfast cereals must contain no more than 6 grams of sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Lunch and Supper**  **(Select all five components for a reimbursable meal)** | | | | |
| **Food Components and Food Items**1 | **Ages 1-2** | **Ages 3-5** | **Ages 6-12** | **Ages 13-18**2  (at-risk afterschool programs and emergency shelters) |
| **Fluid Milk**3 | 4 fluid ounces | 6 fluid ounces | 8 fluid ounces | 8 fluid ounces4 |
| **Meat/meat alternates** |  | | | |
| Lean meat, poultry, or fish | 1 ounce | 1 ½ ounce | 2 ounces | 2 ounces |
| Tofu, soy product, or alternate protein products4,5 | 1 ounce | 1 ½ ounce | 2 ounces | 2 ounces |
| Cheese | 1 ounce | 1 ½ ounce | 2 ounces | 2 ounces |
| Large egg | ½ | ¾ | 1 | 1 |
| Cooked dry beans or peas | ¼ cup | ⅜ cup | ½ cup | ½ cup |
| Peanut butter or soy nut butter or other nut or seed butters | 2 tbsp. | 3 tbsp. | 4 tbsp. | 4 tbsp. |
| Yogurt, plain or flavored unsweetened or sweetened6 | 4 ounces or  ½ cup | 6 ounces or  ¾ cup | 8 ounces or  1 cup | 8 ounces or  1 cup |
| The following may be used to meet no more than 50% of the requirement:  Peanuts, soy nuts, tree nuts, or seeds, as listed in program guidance, or an equivalent quantity of any combination of the above meat/meat alternates (1 ounces of nuts/seeds = 1 ounce of cooked lean meat, poultry, or fish) | ½ ounce = 50% | ¾ ounce = 50% | 1 ounce = 50% | 1 ounce = 50% |
| **Vegetables**7,8 | ⅛ cup | ¼ cup | ½ cup | ½ cup |
| **Fruits**,7,8 | ⅛ cup | ¼ cup | ¼ cup | ¼ cup |
| **Grains (oz. eq.)**,9,10,11 | ½ oz. eq. | ½ oz. eq. | 1 oz. eq. | 1 oz. eq. |

¹Must serve all five components for a reimbursable meal. Offer versus serve is an option for at-risk afterschool participants

2 Larger portion sizes than specified may need to be served to children 13 through 18 years old to meet their nutritional needs.

3 Must be unflavored whole milk for children age one. Must be unflavored low-fat (1 percent) or unflavored fat-free (skim) milk for children two through five years old. Must be unflavored low-fat (1 percent), unflavored fat-free (skim), or flavored fat-free (skim) milk for children six years old and older.

4 A serving of fluid milk is optional for suppers served to adult participants.

5 Alternate protein products must meet the requirements in Appendix A to [part 226 of this chapter](https://www.ecfr.gov/current/title-7/part-226).

6 Yogurt must contain no more than 23 grams of total sugars per 6 ounces.

7 Pasteurized full-strength juice may only be used to meet the vegetable or fruit requirement at one meal, including snack, per day.

8 A vegetable may be used to meet the entire fruit requirement. When two vegetables are served at lunch or supper, two different kinds of vegetables must be served.

9 At least one serving per day, across all eating occasions, must be whole grain-rich. Grain-based desserts do not count towards the grains requirement.

10 Refer to FNS guidance for additional information on crediting different types of grains.

11 Breakfast cereals must contain no more than 6 grams of sugar per dry ounce (no more than 21.2 grams sucrose and other sugars per 100 grams of dry cereal).

# ATTACHMENT C: Additional CONSIDERATIONS - Pk3 AND Pk4 STUDENTS

**Preventing choking hazards in preschoolers:**

Foods that are as wide around as a nickel, which is about the size of a young child’s throat, need modification to their shape, size, and texture before offering them to children during meals and snacks.

Common foods that may cause choking and need modification to be served to young children under age four are listed below. This list is not inclusive and can be found in the Nutrition and Wellness Tips for Young Children: Provider Handbook for the CACFP, Supplement A: Practice Choking Prevention <https://www.fns.usda.gov/tn/reducing-risk-choking-young-children-mealtimes>.

* Whole grapes, cherries, berries, melon balls, or cherry and grape tomatoes
* Whole pieces of canned fruit
* Small pieces of raw vegetable (carrot rounds, string beans) and raw fruits (apples, fruits with hard pits or seeds)
* Hot dog-shaped foods, including sausages, meat sticks, cheese sticks, or hot dogs (even when cut into rounds)
* Peanut and nuts or chunks or spoonfuls of peanut butter or nut and seed butters
* Whole beans
* Hard pretzels
* Whole-grain kernels
* Tough meat or large chunks of meat, like meatballs or chicken chunks

**Accommodation for motor development:**

Children’s fine motor skills of grasping, pinching, and hand-eye coordination need to be taken into account when developing a menu appropriate for these ages. Supplying foods that match children’s abilities reduces spills and food waste, builds self-confidence and reinforces self-help skills. Finger foods for children of these ages should be easy to grasp as well as manipulate. PK3 and PK4 students must follow the CACFP meal pattern unless students are co-mingled with other grades and the SFA has approved serving the NSLP meal pattern.

# ATTACHMENT D: Healthy Schools Act requirements



Public schools, public charter schools, and National School Lunch Program (NSLP)-participating private schools in the District of Columbia are eligible for local meal reimbursements and subsidies (in addition to USDA reimbursements and subsidies), provided that the meals meet all requirements outlined in the Healthy Schools Act of 2010 (HSA), as amended by the Healthy Students Amendment Act of 2018.

The following HSA requirements list will support each eligible School Food Authority (SFA) in complying with these requirements.

|  |  |
| --- | --- |
| **TOPIC AREA** | **HSA REQUIREMENT** |
| NUTRITIOUS MEALS | |  | | --- | | Schools shall provide a vegetarian food option as the main course for breakfast and lunch every day at all grade levels. This option must be rotated daily to avoid repetition and must be clearly labeled or identified as vegetarian.  Schools are encouraged to serve plant-based food options as the main course at breakfast and lunch each day to each student. | |
| |  | | --- | | Schools shall provide meals that meet the dietary needs of children with diagnosed medical conditions as required by a licensed physician.  Schools must reasonably accommodate religious and non-medical dietary restrictions. SFAs may not require a student requesting a plant-based or other non-medical dietary accommodations to obtain a note from a doctor. | |
| All milk shall be unflavored. |
| |  | | --- | | All grain products shall be whole-grain rich, meaning that the product contains at least 50% whole grains and the remaining grains must be enriched. | |
| |  | | --- | | Schools shall solicit input from students, faculty, and parents through taste tests, comment boxes, surveys, a student nutrition advisory council, or other means, regarding nutritious meals that appeal to students. | |
| |  | | --- | | Schools shall promote healthy eating to students, faculty, staff, and parents. | |
| |  | | --- | | Schools shall provide at least 30 minutes for students to eat lunch and sufficient time during the lunch period for every student to pass through the food service line. | |
| |  | | --- | | Schools shall make cold, filtered water available free to students through water fountains or other means when meals are served. | |
| PRICING | Schools shall offer free breakfast to all students. |
| |  | | --- | | Schools shall not charge students for lunch meals if the student qualifies for reduced-price meals. | |
| BREAKFAST SERVING MODELS | If more than 40% of the students at a school qualify for free or reduced-price meals, and breakfast participation is below 75% of average daily attendance:  • Elementary schools must offer breakfast in the classroom each day.\*  • Middle schools and high schools must offer alternative breakfast serving models each day. |
| PROCUREMENT | Schools shall participate in [federal nutritional and food distribution programs](https://www.fns.usda.gov/programs) whenever possible. |
| Schools are encouraged to procure food in a manner consistent with the Good Food Purchasing Program’s (GFPP) core values. |
| DC Public Schools (DCPS) Central Office shall conduct a GFPP baseline assessment by Dec. 31, 2019. DCPS Central Office shall use findings from the assessment to increase food procurement consistent with the GFPP’s core values. DCPS Central Office must complete a follow-up assessment annually to demonstrate progress toward the GFPP core values. |
| FARM TO SCHOOL | Schools shall serve locally grown, locally processed, and unprocessed foods from growers engaged in sustainable agriculture practices whenever possible. Preference shall be given to fresh unprocessed agricultural products grown and processed in the District of Columbia, Maryland, and Virginia.  • “Locally grown” means from a grower in Delaware, the District of Columbia, Maryland, New Jersey, North Carolina, Pennsylvania, Virginia, and West Virginia.  • “Locally processed” means processed at a facility in Delaware, the District of Columbia, Maryland, New Jersey, North Carolina, Pennsylvania, Virginia, or West Virginia.  • “Unprocessed” means foods that are nearest their whole, raw, and natural state, and contain no artificial flavors or color, synthetic ingredients, chemical preservatives, or dyes. |
| Each SFA must complete and submit a quarterly Locally Grown Food Item Tracking Log to [osse.lg@dc.gov](mailto:osse.lg@dc.gov) in order to receive the local reimbursement of 5 cents. |
| PUBLIC DISCLOSURE | |  | | --- | | Schools shall inform families that vegetarian food options and milk alternatives are available upon request. | |
| Food service providers shall provide the following information to the school and to OSSE upon request:  • Breakfast and lunch menus;  • Nutritional content of each menu item;  • Ingredients for each menu item (if requested by parents/legal guardians); and  • Location where fruits and vegetables served in schools are grown and processed. |
| Schools shall provide the following information in the school’s office, on the school’s website, and to parents and legal guardians upon request:  • Breakfast and lunch menus;  • Nutritional content of each menu item;  • Ingredients for each menu item (if requested by parents/legal guardians); and  • Location where fruits and vegetables served in schools are grown and processed. |
| COMPETITIVE FOODS | Schools shall not permit third parties, other than school-related organizations and school meal service providers, to sell foods or beverages of any type to students on school property from 90 minutes before the school day begins until 90 minutes after the school day ends.  Foods and beverages that do not meet the nutritional requirements of the [NSLP competitive food service and standards](https://www.law.cornell.edu/cfr/text/7/210.11) shall not be used as incentives, prizes, or awards or advertised or marketed through posters, signs, book covers, scorecards, supplies, equipment, or other means.\*\* |
| FOOD AND FOOD PACKAGING WASTE | Schools shall provide accessory disposable food service ware ***only upon request*** by the student or at a self-serve station. Meals shall not include accessory disposable food service ware unless specifically requested by the student.   * “Accessory disposable food service ware” means any disposable food service ware, including straws, utensils, condiment cups and packets, cup sleeves, and napkins, that is not used to hold or contain food.   Schools are strongly encouraged to establish share tables.   * “Share table” is a location where school community members can place unopened or sealed foods to provide for other community members to take food that would otherwise be thrown away. |

\*Schools may request a waiver for one school year.

\*\* Special exemptions can be requested from OSSE on an infrequent basis.

# ATTACHMENT E: Debarment AND Suspension

**Special Note:** Regulations in 2 CFR 180.300 provide SFA’s with three options for obtaining satisfaction that prospective Vendors are not suspended, debarred or disqualified, including: (a) Checking [**www.sam.gov**](http://www.sam.gov). When exercising this option, school districts should ensure they document that the bidder/offeror was checked against the system; or (b) Collecting a certification from that person if allowed by this rule; or (c) Adding a clause or condition to the covered transaction with that person.

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 be 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 Transaction”, 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 Non-procurement 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 is 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.

**Form AD-1048 (6/04)**

**OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION (OSSE)**

**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, 7 CFR Part 3017, Section 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 Department of Agriculture agency with which this transaction originated.

**BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE**

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:**  Click here to enter text. | **PR / Award Project Number Name:**  Click here to enter text. |
| **Name of Authorized Representative:**  Click here to enter text. | **Title:**  Click here to enter text. |
| **Signature:**  Click here to enter text. | **Date:**  Click here to enter text. |

# **Attachment F: Certificate of Independent Price Determination**

B.5.1 By submission of this bid, the bidder certifies and in the case of a joint bid, each party thereto certifies as to its own organizations, that in connection with this procurement:

B.5.1.i The prices in this bid 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 bidder or with any competitor;

B.5.1.ii Unless otherwise required by law, the prices that have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to bid opening, directly or indirectly or indirectly to any other bidder or to any competitor;

B.5.1.iii No attempt has been made or will be made by the bidder to induce any person or firm to submit or not to submit a bid for the purpose of restricting competition.

B.5.2 Each person signing this bid certifies that:

B.5.2.i. He is the person in the bidder’s organization responsible within that organization for the decision as to the prices being offered herein and that he has not participated, will not participate, in any action contrary to B.5.1.i through B.5.1.iii above; or

B.5.2ii. He is not the person in the bidder’s organization responsible within that organization for the decision as to the prices being offered herein, but that he 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 B.5.1.i through B.5.1.iii above, and as their agent does hereby so certify: and he has not participated, and will not participate, in any action contrary to B.5.1.i through B.5.1.iii above.

Signature of Vendor’s Authorized Representative

Click here to enter text. Click here to enter a date.

Title Date

**In accepting this bid, the SFA certifies that the SFA’s officers, employees, or agents have not taken any action that may have jeopardized the independence of the bid referred to above.**

Signature of Authorized SFA Representative

**(Accepting a bid does not constitute acceptance of the contract.)**

# **Attachment G: Permanent Certification Regarding Lobbying**

**Applicable to Grants, Sub-grants, 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:**

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

**Signature:**

Vendor’s Authorized Representative

Click here to enter text. Click here to enter a date.

Title Date

|  |
| --- |
| **DISCLOSURE OF LOBBYING ACTIVITIES** |

Complete This Form to Disclose Lobbying Activities Pursuant To 31 U.S.C. 1352

|  |  |  |  |
| --- | --- | --- | --- |
| Type of Federal Actions: | Status of Federal Actions: | Report Type: | |
| ☐Contract | ☐Bid/Offer/ Application  ☐Initial Award  ☐Post-Award | ☐Initial Filing  ☐Material Change  ☐Post-Award | |
| ☐ Grant |
| ☐ Cooperative Agreement |
| ☐ Loan | For Material Change Only: | |
| ☐ Loan Guarantee | Year: \_\_\_\_\_\_\_\_\_\_\_ | Quarter: \_\_\_\_\_\_\_\_\_ |
| ☐ Loan Insurance | Date of Last Report: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |

|  |  |  |
| --- | --- | --- |
| **4.** Name and address of Reporting Entity:  Prime Sub-awardee  Tier \_\_\_\_\_, if known:  Congressional District, if known: | | |
| **5**. If Reporting Entity in Number 4 is Sub-awardee, Enter Name and Address of Prime:  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: $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |
| **Attach Continuation Sheet(s) SF-LLL-A, If Necessary** | | |
| **11**. Amount of Payment (check all that apply)  $ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  ☐ Actual ☐ Planned | | |
| **12.** Form of Payment (check all that apply)  ☐ a. Cash  ☐ b. in-kind, Specify: ☐Nature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ☐Value \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |
| **13.** Type of Payment (check all that apply): | | |
| ☐ a. retainer | | |
| ☐ b. one-time fee | | |
| ☐ c. commission | | |
| ☐ d. contingent fee | | |
| ☐ e. deferred | | |
| ☐ f. other; specify: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |
| **14.** Brief description of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s) contacted for payment indicated in item:  **Attach continuation sheet (s) SF-LLL, if necessary** | | |
| **15.** Continuation Sheet(s) SF-LLL-A attached ☐ Yes ☐ No | | |
| 16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the 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: |

|  |
| --- |
| **INSTRUCTIONS FOR COMPLETION OF SF-LLL**  **DISCLOSURE OF LOBBYING ACTIVITIES** |

This disclosure form shall be completed by the reporting entity, whether sub-awardee 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. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee, e.g., the first sub-awardee of the prime is the 1st tier. Sub-awards include but are not limited to sub-contracts, sub-grants, and contract awards under grants.
5. If the organization filing the report in Items 4 checks “Sub-awardee”, 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., RFP number; grant announcement number; the contract, grant, or loan award number; the application proposal control number assigned by the Federal agency). In 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 Items 4 or 5.

10. a. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered Federal action.

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

1. 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.
2. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
3. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
4. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with
5. Check whether or not a SF-LLL-A Continuation Sheet(s) is attached.
6. The certifying official shall sign and date the form, print his or her name, title, and telephone number.

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

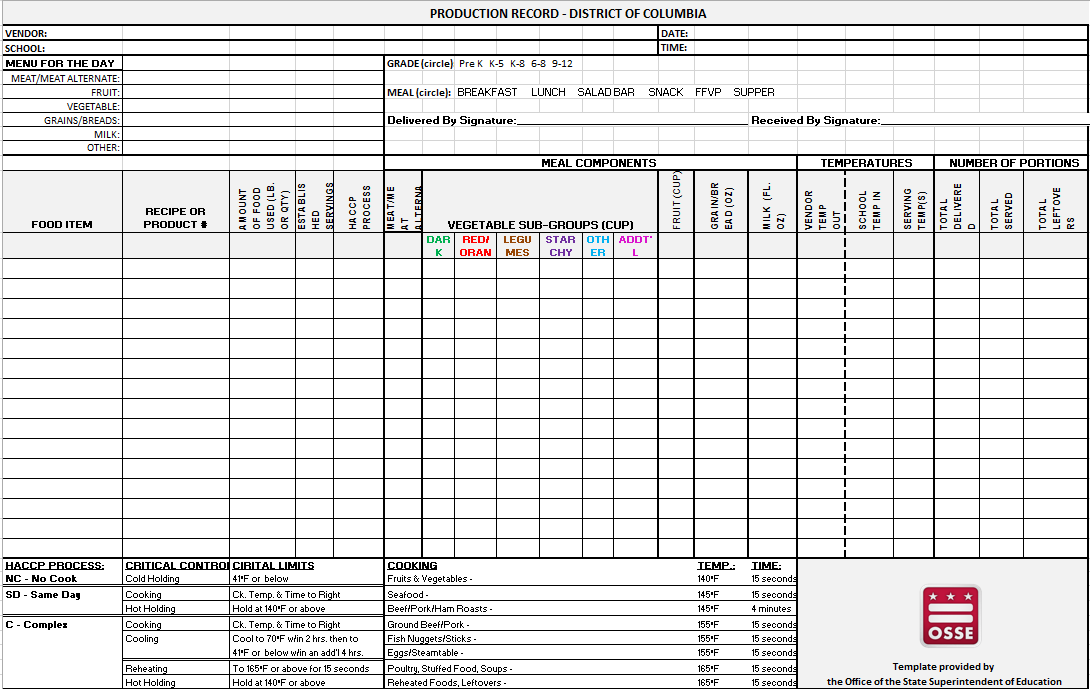
# ATTACHMENT H: 21 Day Cycle Menu

**Note:** All Bidders are required to submit a sample **21** **day cycle menu** for each feeding program (i.e. breakfast, lunch, supper, after-school snack). Submitted menus must be in compliance the Child Nutrition meal pattern for each feeding program. **The 21 day sample menu for two entrées (vegetarian and non-vegetarian) submitted must be adhered to for the first 21 day of the meal service unless changes are approved by the SFA.**

**Vendor must submit sample menus and nutrient analysis for breakfast and lunch with each bid document**

# ATTACHMENT I: OSSE School Nutrition Programs Sample Production Record

**Note:** All Bidders are required to submit a sample of their production records if they choose to use a production record that is not identical to the Attachment H document.



**Options for SFAs to Choose from (Delete this page when finished!):**

**Piggybacking Language (add to B1)**

The contract resulting from this RFP will be available for use by other SFAs in the District of Columbia. Together with [SFA Name], these SFAs have come together to leverage purchasing volumes and to obtain food at the best possible prices and of the highest quality. The awarded Vendor will supply the specified products as stated in the bid blank to [SFA Name]. The current SFAs that will have the option to leverage this same contract for the purchase and distribution of the same materials are \_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_\_, and \_\_\_\_\_\_\_\_. Any modifications to the specific terms and conditions can be agreed upon between the awarded Vendor and the other SFAs at time of award.

**Options to Award Multiple Contracts (B.1 and H.1)**

B.1 Option 1: [SFA Name] may deem it necessary to award this bid to multiple Vendors based on the ability of one or more vendors to effectively supply all products listed at competitive prices. [SFA Name] reserves the right to award to multiple bidders, using criteria as specified in the evaluation and award provision section.

B.1 Option 2:[SFA Name] may deem it necessary to award this bid to multiple Vendors based on the ability of one or more vendors to effectively supply all products listed at competitive prices. [SFA Name] encourages Vendors to bid on portions of this solicitation if they can not supply the total amounts. [SFA Name] reserves the right to award to multiple vendors, using criteria as specified in the evaluation and award provision section.

H.1 option: The SFA may award a single contract resulting from this solicitation to the responsive and responsible bidder who has the lowest bid, or multiple contracts to responsive and responsible bidders on the basis of school and/or campus, if it is deemed to be in the best interest of the SFA.

IF using one of these options, **remove** section I.3 requiring all CLIN numbers to be included.

**Food Specifications (B.3)**

Salad Bar and Condiment Options:

* Only low fat and fat free dressings are to be offered.
* Dressing must be offered in single serve packets.
* All condiments must be individually packaged.
* All condiments should be .9g - 1.5 oz. per serving.

**Reserving the Right to Buy Off-Bid (B.5)**

Option 1: [SFA Name] reserves the right to make opportunity buys from reputable local farmers due to seasonal volume, weather considerations, etc. If product is purchased directly from the farmer or cooperative, the Vendor may be asked to deliver the locally grown products to regular delivery sites.

Option 2: [SFA Name] reserves the right to purchase products directly from local producers (farmers), when possible, for the purpose of promoting local products in conjunction with the USDA Fresh Fruits and Vegetable Program (FFVP), Farm to School program, the School Breakfast Program, (SBP), the National School Lunch Program, (NSLP), the Child & Adult Care Feeding Program, CACFP Supper Program, or the Summer Food Service Program (SFSP).

**Incorporating School Garden Produce (B.5)**

*[SFA Name]* may approach the Vendor to informally solicit bids when purchasing produce from an eligible garden that does not appear on this RFP’s price list and produce value does not exceed the small purchase threshold, per either 2 CFR Part 200 for charter school and non-public school SFAs or D.C. Municipal Regulations for District agencies

**Traceability Language (B.5)**

Option: The Vendor must make every effort to procure local unprocessed products whenever possible during the school year. [Insert SFA Name] is interested in the traceability of all products served to [SFA Name] students, particularly that of locally/regionally grown products. If Vendor is not able to detail the item source by site in monthly velocity reports, they may submit a separate traceability report by product in excel format. This separate traceability report must include all the information required for the velocity report and the item’s source.

* If locally/regionally grown: farm of origin for each item, particularly for, but not limited to locally/regionally grown produce. If product was not purchased directly from a farm, please provide as much information as available regarding the source of produce.
* If non local/regionally grown: state of origin

**GFPP Preamble Language (C.1)**

[SFA Name] works to provide the highest quality meals to its students and views school meals as an essential component to student health, wellbeing, and future success. [SFA Name] is participating in the Good Food Purchasing Program, a metric-based, flexible framework that encourages large SFAs to direct their purchasing power towards five core values: local economies, environmental sustainability, valued workforce, animal welfare, and nutrition. To help [SFA Name] make progress toward this goal, Vendor may be asked to source products adhering to these values.

**Packaging (C.4)**

The Vendor will provide only disposable flatware, dishes, napkins or other service items that are compostable.

**Farm to School Language (C.8)**

Options (include those that correspond with your needs):

* [SFA Name] will require the Vendor to have a contact person designated to work with our menu committee on a quarterly basis to communicate the local products that can be placed on the menu. Meetings will be set up at least quarterly so local product menu needs can be met.

Programming:

* The Vendor will participate in “Meatless Mondays” campaign or any equivalent meatless day program.

Food/Supplies:

* When feasible, the Vendor will deliver produce within 24 to 48 hours of harvest, unless the product can be cold stored for longer periods of time or delivered frozen.

**Emergencies D.2**

Please detail the practices you will use to protect workers and students during public health emergencies with respect to:

Sanitation in food preparation (e.g., physical distancing, cleaning of surfaces, PPE, handwashing): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Policies for workers who are sick (temperature checks, policy on staying home, paid leave, etc.): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Delivery (e.g., PPE for drivers, sanitation of trucks and Cambros or other delivery containers, physical distancing in drop-offs, returning delivery containers): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Flexibility in delivery routes and timing, as necessary: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_